

2014 CERTIFIED TOTALS

Property Count: 641,598

09 - ALAMO COM COLLEGE
ARB Approved Totals

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Land			Value			
Homesite:			14,635,181,563			
Non Homesite:			14,875,100,898			
Ag Market:			2,218,126,253			
Timber Market:			0	Total Land	(+)	
					31,728,408,714	
Improvement			Value			
Homesite:			55,165,690,959			
Non Homesite:			26,255,658,973	Total Improvements	(+)	
					81,421,349,932	
Non Real	Count			Value		
Personal Property:	42,329		11,972,853,978			
Mineral Property:	1,276		11,496,279			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					11,984,350,257	
					125,134,108,903	
Ag	Non Exempt			Exempt		
Total Productivity Market:	2,218,126,253		0			
Ag Use:	26,392,595		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	2,191,733,658		0		122,942,375,245	
				Homestead Cap	(-)	
					404,482,378	
				Assessed Value	=	
					122,537,892,867	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					10,900,124,185	
				Net Taxable	=	
					111,637,768,682	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,044,371,840	873,214,507	1,067,905.42	1,155,673.68	11,421		
DPS	18,435,455	15,964,252	16,974.31	17,238.01	170		
OV65	14,293,281,067	10,674,837,489	11,674,934.61	11,981,992.72	103,445		
Total	15,356,088,362	11,564,016,248	12,759,814.34	13,154,904.41	115,036	Freeze Taxable	(-)
Tax Rate	0.149150						11,564,016,248
						Freeze Adjusted Taxable	=
							100,073,752,434

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 162,019,816.10 = 100,073,752,434 * (0.149150 / 100) + 12,759,814.34

Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2014 CERTIFIED TOTALS

Property Count: 641,598

09 - ALAMO COM COLLEGE
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	98	0	0	0
CHODO	65	208,681,980	0	208,681,980
CHODO (Partial)	1	983,836	0	983,836
DP	11,795	54,805,123	0	54,805,123
DPS	171	0	0	0
DV1	3,463	0	17,635,943	17,635,943
DV1S	695	0	3,390,000	3,390,000
DV2	3,340	0	24,959,900	24,959,900
DV2S	323	0	2,351,250	2,351,250
DV3	3,810	0	37,347,210	37,347,210
DV3S	288	0	2,705,850	2,705,850
DV4	20,004	0	175,178,867	175,178,867
DV4S	2,577	0	25,392,470	25,392,470
DVHS	7,435	0	1,158,266,502	1,158,266,502
DVHSS	446	0	62,322,031	62,322,031
EX-XD	28	0	328,330	328,330
EX-XG	29	0	7,250,330	7,250,330
EX-XI	33	0	48,167,850	48,167,850
EX-XJ	379	0	301,530,998	301,530,998
EX-XJ (Prorated)	3	0	1,202,188	1,202,188
EX-XL	6	0	2,667,570	2,667,570
EX-XL (Prorated)	1	0	2,142,006	2,142,006
EX-XR	25	0	681,290	681,290
EX-XU	152	0	101,959,150	101,959,150
EX-XV	16,049	0	5,101,912,934	5,101,912,934
EX-XV (Prorated)	223	0	5,917,404	5,917,404
EX366	1,797	0	287,114	287,114
FR	1	0	0	0
HT	924	0	0	0
LIH	23	0	59,429,762	59,429,762
LVE	31	317,050,340	0	317,050,340
MASSS	18	0	3,739,269	3,739,269
OV65	107,857	3,067,017,711	0	3,067,017,711
OV65S	1,338	38,522,293	0	38,522,293
PC	23	63,793,034	0	63,793,034
PPV	254	2,503,650	0	2,503,650
Totals		3,753,357,967	7,146,766,218	10,900,124,185

2014 CERTIFIED TOTALS

Property Count: 14,429

09 - ALAMO COM COLLEGE
Under ARB Review Totals

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Land		Value				
Homesite:		141,091,015				
Non Homesite:		1,222,888,953				
Ag Market:		36,758,232				
Timber Market:		0		Total Land	(+)	1,400,738,200
Improvement		Value				
Homesite:		511,982,253				
Non Homesite:		1,723,755,923		Total Improvements	(+)	2,235,738,176
Non Real		Count	Value			
Personal Property:		1,505	750,492,174			
Mineral Property:		3	104,000			
Autos:		0	0	Total Non Real	(+)	750,596,174
				Market Value	=	4,387,072,550
Ag	Non Exempt	Exempt				
Total Productivity Market:	36,758,232	0				
Ag Use:	382,540	0		Productivity Loss	(-)	36,375,692
Timber Use:	0	0		Appraised Value	=	4,350,696,858
Productivity Loss:	36,375,692	0		Homestead Cap	(-)	6,703,526
				Assessed Value	=	4,343,993,332
				Total Exemptions Amount (Breakdown on Next Page)	(-)	214,041,498
				Net Taxable	=	4,129,951,834

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,836,571	4,647,071	5,618.73	5,644.88	33			
DPS	492,421	480,421	451.04	451.04	3			
OV65	148,808,922	120,515,533	124,785.85	125,396.49	893			
Total	154,137,914	125,643,025	130,855.62	131,492.41	929	Freeze Taxable	(-) 125,643,025	
Tax Rate	0.149150							
						Freeze Adjusted Taxable	= 4,004,308,809	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,103,282.21 = 4,004,308,809 * (0.149150 / 100) + 130,855.62
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 14,429

09 - ALAMO COM COLLEGE
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
CHODO	16	92,243,420	0	92,243,420
DP	34	167,500	0	167,500
DPS	3	0	0	0
DV1	17	0	85,000	85,000
DV1S	2	0	10,000	10,000
DV2	11	0	82,500	82,500
DV2S	3	0	22,500	22,500
DV3	14	0	132,000	132,000
DV3S	1	0	10,000	10,000
DV4	99	0	1,149,000	1,149,000
DV4S	17	0	192,000	192,000
DVHS	9	0	1,085,623	1,085,623
DVHSS	1	0	159,346	159,346
EX-XG	3	0	519,760	519,760
EX-XJ	2	0	0	0
EX-XJ (Prorated)	1	0	181,301	181,301
EX-XV	47	0	67,907,541	67,907,541
EX-XV (Prorated)	68	0	576,431	576,431
EX366	9	0	50	50
HT	16	0	0	0
LIH	3	0	8,142,630	8,142,630
LVE	2	3,102,610	0	3,102,610
OV65	955	28,387,846	0	28,387,846
OV65S	10	300,000	0	300,000
PC	5	9,490,380	0	9,490,380
PPV	9	94,060	0	94,060
Totals		133,785,816	80,255,682	214,041,498

2014 CERTIFIED TOTALS

Property Count: 656,027

09 - ALAMO COM COLLEGE
Grand Totals

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Land		Value				
Homesite:		14,776,272,578				
Non Homesite:		16,097,989,851				
Ag Market:		2,254,884,485				
Timber Market:		0		Total Land	(+)	33,129,146,914
Improvement		Value				
Homesite:		55,677,673,212				
Non Homesite:		27,979,414,896		Total Improvements	(+)	83,657,088,108
Non Real		Count	Value			
Personal Property:	43,834	12,723,346,152				
Mineral Property:	1,279	11,600,279				
Autos:	0	0		Total Non Real	(+)	12,734,946,431
				Market Value	=	129,521,181,453
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,254,884,485	0				
Ag Use:	26,775,135	0		Productivity Loss	(-)	2,228,109,350
Timber Use:	0	0		Appraised Value	=	127,293,072,103
Productivity Loss:	2,228,109,350	0		Homestead Cap	(-)	411,185,904
				Assessed Value	=	126,881,886,199
				Total Exemptions Amount (Breakdown on Next Page)	(-)	11,114,165,683
				Net Taxable	=	115,767,720,516

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,049,208,411	877,861,578	1,073,524.15	1,161,318.56	11,454		
DPS	18,927,876	16,444,673	17,425.35	17,689.05	173		
OV65	14,442,089,989	10,795,353,022	11,799,720.46	12,107,389.21	104,338		
Total	15,510,226,276	11,689,659,273	12,890,669.96	13,286,396.82	115,965	Freeze Taxable	(-) 11,689,659,273
Tax Rate	0.149150						
						Freeze Adjusted Taxable	= 104,078,061,243

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 168,123,098.30 = 104,078,061,243 * (0.149150 / 100) + 12,890,669.96

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 656,027

09 - ALAMO COM COLLEGE
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	102	0	0	0
CHODO	81	300,925,400	0	300,925,400
CHODO (Partial)	1	983,836	0	983,836
DP	11,829	54,972,623	0	54,972,623
DPS	174	0	0	0
DV1	3,480	0	17,720,943	17,720,943
DV1S	697	0	3,400,000	3,400,000
DV2	3,351	0	25,042,400	25,042,400
DV2S	326	0	2,373,750	2,373,750
DV3	3,824	0	37,479,210	37,479,210
DV3S	289	0	2,715,850	2,715,850
DV4	20,103	0	176,327,867	176,327,867
DV4S	2,594	0	25,584,470	25,584,470
DVHS	7,444	0	1,159,352,125	1,159,352,125
DVHSS	447	0	62,481,377	62,481,377
EX-XD	28	0	328,330	328,330
EX-XG	32	0	7,770,090	7,770,090
EX-XI	33	0	48,167,850	48,167,850
EX-XJ	381	0	301,530,998	301,530,998
EX-XJ (Prorated)	4	0	1,383,489	1,383,489
EX-XL	6	0	2,667,570	2,667,570
EX-XL (Prorated)	1	0	2,142,006	2,142,006
EX-XR	25	0	681,290	681,290
EX-XU	152	0	101,959,150	101,959,150
EX-XV	16,096	0	5,169,820,475	5,169,820,475
EX-XV (Prorated)	291	0	6,493,835	6,493,835
EX366	1,806	0	287,164	287,164
FR	1	0	0	0
HT	940	0	0	0
LIH	26	0	67,572,392	67,572,392
LVE	33	320,152,950	0	320,152,950
MASSS	18	0	3,739,269	3,739,269
OV65	108,812	3,095,405,557	0	3,095,405,557
OV65S	1,348	38,822,293	0	38,822,293
PC	28	73,283,414	0	73,283,414
PPV	263	2,597,710	0	2,597,710
Totals		3,887,143,783	7,227,021,900	11,114,165,683

2014 CERTIFIED TOTALS

Property Count: 641,598

09 - ALAMO COM COLLEGE
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	481,731		\$1,103,096,339	\$68,384,184,254
B	MULTIFAMILY RESIDENCE	7,564		\$417,543,805	\$9,010,912,402
C1	VACANT LOTS AND LAND TRACTS	36,888		\$0	\$1,967,032,853
D1	QUALIFIED OPEN-SPACE LAND	7,125	260,223.9933	\$0	\$2,218,126,253
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,620		\$454,900	\$39,620,010
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,510	59,993.5136	\$6,734,040	\$1,391,456,883
F1	COMMERCIAL REAL PROPERTY	18,861		\$597,917,474	\$22,288,221,666
F2	INDUSTRIAL AND MANUFACTURING REAL	448		\$76,755,410	\$948,011,397
G1	OIL AND GAS	1,141		\$0	\$11,407,037
G3	OTHER SUB-SURFACE INTERESTS IN LA	34		\$0	\$48,671,664
J1	WATER SYSTEMS	11		\$0	\$746,720
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$6,633,497
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$293,902
J4	TELEPHONE COMPANY (INCLUDING CO-O	149		\$2,950	\$243,154,291
J5	RAILROAD	6		\$975,752	\$136,790,582
J6	PIPELINE COMPANY	20		\$0	\$10,536,834
J7	CABLE TELEVISION COMPANY	18		\$0	\$167,230,594
J8	OTHER TYPE OF UTILITY	3		\$0	\$8,518,039
L1	COMMERCIAL PERSONAL PROPERTY	37,829		\$104,181,231	\$8,626,895,701
L2	INDUSTRIAL AND MANUFACTURING PERS	1,106		\$110,044,480	\$1,883,837,877
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12,959		\$25,400,690	\$271,644,933
O	RESIDENTIAL INVENTORY	13,516		\$283,760,610	\$808,910,500
S	SPECIAL INVENTORY TAX	1,482		\$3,168,510	\$498,575,092
X	TOTALLY EXEMPT PROPERTY	17,665		\$83,824,623	\$6,162,695,922
	Totals		320,217.5069	\$2,813,860,814	\$125,134,108,903

2014 CERTIFIED TOTALS

Property Count: 14,429

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,355		\$4,340,890	\$635,058,896
B	MULTIFAMILY RESIDENCE	479		\$1,791,900	\$355,025,550
C1	VACANT LOTS AND LAND TRACTS	1,445		\$0	\$117,412,940
D1	QUALIFIED OPEN-SPACE LAND	199	3,959.3628	\$0	\$36,758,232
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	49		\$5,360	\$2,958,910
E	RURAL LAND, NON QUALIFIED OPEN SPA	449	4,736.0338	\$536,290	\$62,816,266
F1	COMMERCIAL REAL PROPERTY	4,861		\$25,181,520	\$2,117,694,964
F2	INDUSTRIAL AND MANUFACTURING REAL	178		\$749,450	\$87,996,625
G1	OIL AND GAS	3		\$0	\$104,000
G3	OTHER SUB-SURFACE INTERESTS IN LA	10		\$0	\$2,407,700
J1	WATER SYSTEMS	2		\$0	\$37,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	28		\$0	\$8,639,200
J7	CABLE TELEVISION COMPANY	21		\$0	\$4,067,898
L1	COMMERCIAL PERSONAL PROPERTY	1,370		\$1,672,050	\$627,978,640
L2	INDUSTRIAL AND MANUFACTURING PERS	109		\$0	\$115,841,706
M1	TANGIBLE OTHER PERSONAL, MOBILE H	156		\$0	\$2,626,160
O	RESIDENTIAL INVENTORY	1,078		\$595,810	\$34,003,020
S	SPECIAL INVENTORY TAX	17		\$0	\$2,876,920
X	TOTALLY EXEMPT PROPERTY	155		\$21,025,040	\$172,767,803
		Totals	8,695.3966	\$55,898,310	\$4,387,072,550

2014 CERTIFIED TOTALS

Property Count: 656,027

09 - ALAMO COM COLLEGE
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	486,086		\$1,107,437,229	\$69,019,243,150
B	MULTIFAMILY RESIDENCE	8,043		\$419,335,705	\$9,365,937,952
C1	VACANT LOTS AND LAND TRACTS	38,333		\$0	\$2,084,445,793
D1	QUALIFIED OPEN-SPACE LAND	7,324	264,183.3561	\$0	\$2,254,884,485
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,669		\$460,260	\$42,578,920
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,959	64,729.5474	\$7,270,330	\$1,454,273,149
F1	COMMERCIAL REAL PROPERTY	23,722		\$623,098,994	\$24,405,916,630
F2	INDUSTRIAL AND MANUFACTURING REAL	626		\$77,504,860	\$1,036,008,022
G1	OIL AND GAS	1,144		\$0	\$11,511,037
G3	OTHER SUB-SURFACE INTERESTS IN LA	44		\$0	\$51,079,364
J1	WATER SYSTEMS	13		\$0	\$783,840
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$6,633,497
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$293,902
J4	TELEPHONE COMPANY (INCLUDING CO-O	177		\$2,950	\$251,793,491
J5	RAILROAD	6		\$975,752	\$136,790,582
J6	PIPELINE COMPANY	20		\$0	\$10,536,834
J7	CABLE TELEVISION COMPANY	39		\$0	\$171,298,492
J8	OTHER TYPE OF UTILITY	3		\$0	\$8,518,039
L1	COMMERCIAL PERSONAL PROPERTY	39,199		\$105,853,281	\$9,254,874,341
L2	INDUSTRIAL AND MANUFACTURING PERS	1,215		\$110,044,480	\$1,999,679,583
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13,115		\$25,400,690	\$274,271,093
O	RESIDENTIAL INVENTORY	14,594		\$284,356,420	\$842,913,520
S	SPECIAL INVENTORY TAX	1,499		\$3,168,510	\$501,452,012
X	TOTALLY EXEMPT PROPERTY	17,820		\$104,849,663	\$6,335,463,725
	Totals		328,912.9035	\$2,869,759,124	\$129,521,181,453

2014 CERTIFIED TOTALS

Property Count: 12,947

50 - ALAMO HEIGHTS ISD
ARB Approved Totals

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Land		Value			
Homesite:		1,540,708,158			
Non Homesite:		477,070,613			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				2,017,778,771	
Improvement		Value			
Homesite:		2,609,818,598			
Non Homesite:		1,030,473,647	Total Improvements	(+)	
				3,640,292,245	
Non Real		Count	Value		
Personal Property:	2,075		371,908,424		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					371,908,424
			Market Value	=	6,029,979,440
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	6,029,979,440
Productivity Loss:	0	0	Homestead Cap	(-)	18,984,750
			Assessed Value	=	6,010,994,690
			Total Exemptions Amount (Breakdown on Next Page)	(-)	263,217,711
			Net Taxable	=	5,747,776,979

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	19,748,990	17,685,278	156,940.76	159,535.49	69		
OV65	1,140,667,036	1,068,830,456	8,298,415.39	8,376,003.96	2,520		
Total	1,160,416,026	1,086,515,734	8,455,356.15	8,535,539.45	2,589	Freeze Taxable	(-)
Tax Rate	1.205000						
						Freeze Adjusted Taxable	=
							4,661,261,245

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 64,623,554.15 = 4,661,261,245 * (1.205000 / 100) + 8,455,356.15

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 12,947

50 - ALAMO HEIGHTS ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	71	0	703,334	703,334
DPS	3	0	0	0
DV1	28	0	135,500	135,500
DV1S	9	0	45,000	45,000
DV2	24	0	180,000	180,000
DV2S	1	0	7,500	7,500
DV3	14	0	140,000	140,000
DV3S	1	0	10,000	10,000
DV4	147	0	1,428,000	1,428,000
DV4S	25	0	240,000	240,000
DVHS	36	0	9,713,001	9,713,001
DVHSS	6	0	1,695,259	1,695,259
EX-XG	1	0	23,440	23,440
EX-XJ	17	0	7,051,688	7,051,688
EX-XJ (Prorated)	2	0	849,328	849,328
EX-XV	313	0	85,006,989	85,006,989
EX-XV (Prorated)	1	0	278,169	278,169
EX366	95	0	18,966	18,966
FR	2	7,039,820	0	7,039,820
HS	6,796	0	101,681,896	101,681,896
LVE	22	20,399,450	0	20,399,450
OV65	2,640	0	26,337,131	26,337,131
OV65S	19	0	190,000	190,000
PPV	7	43,240	0	43,240
Totals		27,482,510	235,735,201	263,217,711

2014 CERTIFIED TOTALS

Property Count: 446

50 - ALAMO HEIGHTS ISD
Under ARB Review Totals

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Land			Value			
Homesite:			11,838,242			
Non Homesite:			50,721,120			
Ag Market:			0			
Timber Market:			0	Total Land	(+)	
					62,559,362	
Improvement			Value			
Homesite:			21,544,973			
Non Homesite:			42,824,313	Total Improvements	(+)	
					64,369,286	
Non Real	Count			Value		
Personal Property:	63		10,871,779			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					10,871,779	
				Market Value	=	
					137,800,427	
Ag	Non Exempt			Exempt		
Total Productivity Market:	0		0			
Ag Use:	0		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	0		0		137,800,427	
				Homestead Cap	(-)	
					417,988	
				Assessed Value	=	
					137,382,439	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					4,804,522	
				Net Taxable	=	
					132,577,917	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	136,400	111,400	1,342.37	1,449.58	1			
OV65	6,060,245	5,348,245	35,357.54	35,357.54	28			
Total	6,196,645	5,459,645	36,699.91	36,807.12	29	Freeze Taxable	(-)	
Tax Rate	1.205000							5,459,645
						Freeze Adjusted Taxable	=	
							127,118,272	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

1,568,475.09 = 127,118,272 * (1.205000 / 100) + 36,699.91

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 446

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	2,896,950	0	2,896,950
DP	1	0	10,000	10,000
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DV4S	1	0	12,000	12,000
EX-XV	1	0	0	0
EX-XV (Prorated)	2	0	2,037	2,037
EX366	4	0	725	725
HS	83	0	1,227,000	1,227,000
LVE	1	333,810	0	333,810
OV65	30	0	300,000	300,000
Totals		3,230,760	1,573,762	4,804,522

2014 CERTIFIED TOTALS

Property Count: 13,393

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Grand Totals

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Land	Value			
Homesite:	1,552,546,400			
Non Homesite:	527,791,733			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	2,080,338,133
Improvement	Value			
Homesite:	2,631,363,571			
Non Homesite:	1,073,297,960	Total Improvements	(+)	3,704,661,531
Non Real	Count	Value		
Personal Property:	2,138	382,780,203		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				6,167,779,867
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		6,167,779,867
			Homestead Cap	(-)
				19,402,738
			Assessed Value	=
				6,148,377,129
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				268,022,233
			Net Taxable	=
				5,880,354,896

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	19,885,390	17,796,678	158,283.13	160,985.07	70		
OV65	1,146,727,281	1,074,178,701	8,333,772.93	8,411,361.50	2,548		
Total	1,166,612,671	1,091,975,379	8,492,056.06	8,572,346.57	2,618	Freeze Taxable	(-)
Tax Rate	1.205000						
						Freeze Adjusted Taxable	=
							4,788,379,517

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 66,192,029.24 = 4,788,379,517 * (1.205000 / 100) + 8,492,056.06

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 13,393

50 - ALAMO HEIGHTS ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	2,896,950	0	2,896,950
DP	72	0	713,334	713,334
DPS	3	0	0	0
DV1	28	0	135,500	135,500
DV1S	9	0	45,000	45,000
DV2	24	0	180,000	180,000
DV2S	1	0	7,500	7,500
DV3	15	0	150,000	150,000
DV3S	1	0	10,000	10,000
DV4	148	0	1,440,000	1,440,000
DV4S	26	0	252,000	252,000
DVHS	36	0	9,713,001	9,713,001
DVHSS	6	0	1,695,259	1,695,259
EX-XG	1	0	23,440	23,440
EX-XJ	17	0	7,051,688	7,051,688
EX-XJ (Prorated)	2	0	849,328	849,328
EX-XV	314	0	85,006,989	85,006,989
EX-XV (Prorated)	3	0	280,206	280,206
EX366	99	0	19,691	19,691
FR	2	7,039,820	0	7,039,820
HS	6,879	0	102,908,896	102,908,896
LVE	23	20,733,260	0	20,733,260
OV65	2,670	0	26,637,131	26,637,131
OV65S	19	0	190,000	190,000
PPV	7	43,240	0	43,240
Totals		30,713,270	237,308,963	268,022,233

2014 CERTIFIED TOTALS

Property Count: 12,947

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,685		\$32,038,975	\$4,124,126,882
B	MULTIFAMILY RESIDENCE	218		\$21,282,900	\$354,244,618
C1	VACANT LOTS AND LAND TRACTS	242		\$0	\$42,991,783
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	0.5860	\$0	\$45,950
F1	COMMERCIAL REAL PROPERTY	451		\$13,226,230	\$1,046,768,909
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$709,580
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$7,291,477
J5	RAILROAD	1		\$0	\$1,238,400
J7	CABLE TELEVISION COMPANY	5		\$0	\$2,848,681
J8	OTHER TYPE OF UTILITY	1		\$0	\$15,821
L1	COMMERCIAL PERSONAL PROPERTY	1,875		\$564,541	\$306,472,609
L2	INDUSTRIAL AND MANUFACTURING PERS	37		\$0	\$13,314,420
O	RESIDENTIAL INVENTORY	4		\$443,340	\$992,340
S	SPECIAL INVENTORY TAX	19		\$0	\$15,246,700
X	TOTALLY EXEMPT PROPERTY	421		\$500	\$113,671,270
	Totals		0.5860	\$67,556,486	\$6,029,979,440

2014 CERTIFIED TOTALS

Property Count: 446

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	155		\$504,710	\$32,707,625
B	MULTIFAMILY RESIDENCE	32		\$0	\$12,478,650
C1	VACANT LOTS AND LAND TRACTS	32		\$0	\$3,108,420
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	2.0800	\$0	\$288,400
F1	COMMERCIAL REAL PROPERTY	170		\$970,060	\$74,217,363
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$76,330
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$250,000
J7	CABLE TELEVISION COMPANY	1		\$0	\$904,910
L1	COMMERCIAL PERSONAL PROPERTY	55		\$0	\$10,468,824
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$66,383
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$3,233,522
	Totals		2.0800	\$1,474,770	\$137,800,427

2014 CERTIFIED TOTALS

Property Count: 13,393

50 - ALAMO HEIGHTS ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,840		\$32,543,685	\$4,156,834,507
B	MULTIFAMILY RESIDENCE	250		\$21,282,900	\$366,723,268
C1	VACANT LOTS AND LAND TRACTS	274		\$0	\$46,100,203
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	2.6660	\$0	\$334,350
F1	COMMERCIAL REAL PROPERTY	621		\$14,196,290	\$1,120,986,272
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$785,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$7,541,477
J5	RAILROAD	1		\$0	\$1,238,400
J7	CABLE TELEVISION COMPANY	6		\$0	\$3,753,591
J8	OTHER TYPE OF UTILITY	1		\$0	\$15,821
L1	COMMERCIAL PERSONAL PROPERTY	1,930		\$564,541	\$316,941,433
L2	INDUSTRIAL AND MANUFACTURING PERS	40		\$0	\$13,380,803
O	RESIDENTIAL INVENTORY	4		\$443,340	\$992,340
S	SPECIAL INVENTORY TAX	19		\$0	\$15,246,700
X	TOTALLY EXEMPT PROPERTY	430		\$500	\$116,904,792
	Totals		2.6660	\$69,031,256	\$6,167,779,867

2014 CERTIFIED TOTALS

Property Count: 641,601

CAD - BEXAR APPRAISAL DISTRICT
ARB Approved Totals

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Land		Value		
Homesite:		14,635,181,563		
Non Homesite:		14,875,100,898		
Ag Market:		2,218,126,253		
Timber Market:		0	Total Land	(+) 31,728,408,714
Improvement		Value		
Homesite:		55,165,690,959		
Non Homesite:		26,255,658,973	Total Improvements	(+) 81,421,349,932
Non Real		Count	Value	
Personal Property:	42,332		11,962,078,048	
Mineral Property:	1,276		11,496,279	
Autos:	0		0	
			Total Non Real	(+) 11,973,574,327
			Market Value	= 125,123,332,973
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,218,126,253		0	
Ag Use:	26,392,595		0	Productivity Loss (-) 2,191,733,658
Timber Use:	0		0	Appraised Value = 122,931,599,315
Productivity Loss:	2,191,733,658		0	Homestead Cap (-) 404,482,378
				Assessed Value = 122,527,116,937
				Total Exemptions Amount (Breakdown on Next Page) (-) 7,662,845,059
				Net Taxable = 114,864,271,878

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 114,864,271,878 * (0.000000 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 641,601

CAD - BEXAR APPRAISAL DISTRICT
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	98	0	0	0
CHODO	65	208,681,980	0	208,681,980
CHODO (Partial)	1	983,836	0	983,836
DV1	3,463	0	17,635,943	17,635,943
DV1S	695	0	3,390,000	3,390,000
DV2	3,340	0	24,959,900	24,959,900
DV2S	323	0	2,351,250	2,351,250
DV3	3,810	0	37,347,210	37,347,210
DV3S	288	0	2,705,850	2,705,850
DV4	20,004	0	175,178,867	175,178,867
DV4S	2,577	0	25,392,470	25,392,470
DVHS	7,435	0	1,160,053,476	1,160,053,476
DVHSS	446	0	62,322,031	62,322,031
EX-XD	28	0	328,330	328,330
EX-XG	29	0	7,250,330	7,250,330
EX-XI	33	0	48,167,850	48,167,850
EX-XJ	379	0	301,530,998	301,530,998
EX-XJ (Prorated)	3	0	1,202,188	1,202,188
EX-XL	6	0	2,667,570	2,667,570
EX-XL (Prorated)	1	0	2,142,006	2,142,006
EX-XR	25	0	681,290	681,290
EX-XU	152	0	101,959,150	101,959,150
EX-XV	16,049	0	5,101,912,934	5,101,912,934
EX-XV (Prorated)	223	0	5,940,346	5,940,346
EX366	1,797	0	287,114	287,114
FR	1	0	0	0
HT	822	310	0	310
LIH	23	0	59,429,762	59,429,762
LVE	31	288,078,483	0	288,078,483
MASSS	18	0	3,739,269	3,739,269
PC	18	14,020,666	0	14,020,666
PPV	254	2,503,650	0	2,503,650
Totals		514,268,925	7,148,576,134	7,662,845,059

2014 CERTIFIED TOTALS

Property Count: 14,429

CAD - BEXAR APPRAISAL DISTRICT
Under ARB Review Totals

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Land		Value			
Homesite:		141,091,015			
Non Homesite:		1,222,888,953			
Ag Market:		36,758,232			
Timber Market:		0	Total Land	(+) 1,400,738,200	
Improvement		Value			
Homesite:		511,982,253			
Non Homesite:		1,723,755,923	Total Improvements	(+) 2,235,738,176	
Non Real		Count	Value		
Personal Property:	1,505		750,492,174		
Mineral Property:	3		104,000		
Autos:	0		0	Total Non Real	(+) 750,596,174
				Market Value	= 4,387,072,550
Ag	Non Exempt		Exempt		
Total Productivity Market:	36,758,232		0		
Ag Use:	382,540		0	Productivity Loss	(-) 36,375,692
Timber Use:	0		0	Appraised Value	= 4,350,696,858
Productivity Loss:	36,375,692		0	Homestead Cap	(-) 6,703,526
				Assessed Value	= 4,343,993,332
				Total Exemptions Amount	(-) 185,192,562
				(Breakdown on Next Page)	
				Net Taxable	= 4,158,800,770

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

0.00 = 4,158,800,770 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 14,429

CAD - BEXAR APPRAISAL DISTRICT
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
CHODO	16	92,243,420	0	92,243,420
DV1	17	0	85,000	85,000
DV1S	2	0	10,000	10,000
DV2	11	0	82,500	82,500
DV2S	3	0	22,500	22,500
DV3	14	0	132,000	132,000
DV3S	1	0	10,000	10,000
DV4	99	0	1,149,000	1,149,000
DV4S	17	0	192,000	192,000
DVHS	9	0	1,092,033	1,092,033
DVHSS	1	0	159,346	159,346
EX-XG	3	0	519,760	519,760
EX-XJ	2	0	0	0
EX-XJ (Prorated)	1	0	181,301	181,301
EX-XV	47	0	67,907,541	67,907,541
EX-XV (Prorated)	68	0	576,431	576,431
EX366	9	0	50	50
HT	16	0	0	0
LIH	3	0	8,142,630	8,142,630
LVE	2	3,102,610	0	3,102,610
PC	5	9,490,380	0	9,490,380
PPV	9	94,060	0	94,060
Totals		104,930,470	80,262,092	185,192,562

2014 CERTIFIED TOTALS

Property Count: 656,030

CAD - BEXAR APPRAISAL DISTRICT

Grand Totals

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Land		Value			
Homesite:		14,776,272,578			
Non Homesite:		16,097,989,851			
Ag Market:		2,254,884,485			
Timber Market:		0		Total Land	(+) 33,129,146,914
Improvement		Value			
Homesite:		55,677,673,212			
Non Homesite:		27,979,414,896		Total Improvements	(+) 83,657,088,108
Non Real		Count	Value		
Personal Property:		43,837	12,712,570,222		
Mineral Property:		1,279	11,600,279		
Autos:		0	0	Total Non Real	(+) 12,724,170,501
				Market Value	= 129,510,405,523
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,254,884,485	0			
Ag Use:	26,775,135	0		Productivity Loss	(-) 2,228,109,350
Timber Use:	0	0		Appraised Value	= 127,282,296,173
Productivity Loss:	2,228,109,350	0		Homestead Cap	(-) 411,185,904
				Assessed Value	= 126,871,110,269
				Total Exemptions Amount (Breakdown on Next Page)	(-) 7,848,037,621
				Net Taxable	= 119,023,072,648

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

0.00 = 119,023,072,648 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 656,030

CAD - BEXAR APPRAISAL DISTRICT

Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	102	0	0	0
CHODO	81	300,925,400	0	300,925,400
CHODO (Partial)	1	983,836	0	983,836
DV1	3,480	0	17,720,943	17,720,943
DV1S	697	0	3,400,000	3,400,000
DV2	3,351	0	25,042,400	25,042,400
DV2S	326	0	2,373,750	2,373,750
DV3	3,824	0	37,479,210	37,479,210
DV3S	289	0	2,715,850	2,715,850
DV4	20,103	0	176,327,867	176,327,867
DV4S	2,594	0	25,584,470	25,584,470
DVHS	7,444	0	1,161,145,509	1,161,145,509
DVHSS	447	0	62,481,377	62,481,377
EX-XD	28	0	328,330	328,330
EX-XG	32	0	7,770,090	7,770,090
EX-XI	33	0	48,167,850	48,167,850
EX-XJ	381	0	301,530,998	301,530,998
EX-XJ (Prorated)	4	0	1,383,489	1,383,489
EX-XL	6	0	2,667,570	2,667,570
EX-XL (Prorated)	1	0	2,142,006	2,142,006
EX-XR	25	0	681,290	681,290
EX-XU	152	0	101,959,150	101,959,150
EX-XV	16,096	0	5,169,820,475	5,169,820,475
EX-XV (Prorated)	291	0	6,516,777	6,516,777
EX366	1,806	0	287,164	287,164
FR	1	0	0	0
HT	838	310	0	310
LIH	26	0	67,572,392	67,572,392
LVE	33	291,181,093	0	291,181,093
MASSS	18	0	3,739,269	3,739,269
PC	23	23,511,046	0	23,511,046
PPV	263	2,597,710	0	2,597,710
Totals		619,199,395	7,228,838,226	7,848,037,621

2014 CERTIFIED TOTALS

Property Count: 641,601

CAD - BEXAR APPRAISAL DISTRICT
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	481,731		\$1,103,096,339	\$68,384,161,312
B	MULTIFAMILY RESIDENCE	7,564		\$417,543,805	\$9,010,912,402
C1	VACANT LOTS AND LAND TRACTS	36,888		\$0	\$1,967,032,853
D1	QUALIFIED OPEN-SPACE LAND	7,125	260,223.9933	\$0	\$2,218,126,253
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,620		\$454,900	\$39,620,010
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,510	59,993.5136	\$6,734,040	\$1,391,456,883
F1	COMMERCIAL REAL PROPERTY	18,861		\$597,917,474	\$22,288,221,666
F2	INDUSTRIAL AND MANUFACTURING REAL	448		\$76,755,410	\$948,011,397
G1	OIL AND GAS	1,141		\$0	\$11,407,037
G3	OTHER SUB-SURFACE INTERESTS IN LA	34		\$0	\$48,671,664
J1	WATER SYSTEMS	11		\$0	\$746,720
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$6,633,497
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$293,902
J4	TELEPHONE COMPANY (INCLUDING CO-O	149		\$2,950	\$243,154,291
J5	RAILROAD	9		\$975,752	\$154,986,509
J6	PIPELINE COMPANY	20		\$0	\$10,536,834
J7	CABLE TELEVISION COMPANY	18		\$0	\$167,230,594
J8	OTHER TYPE OF UTILITY	3		\$0	\$8,518,039
L1	COMMERCIAL PERSONAL PROPERTY	37,829		\$104,181,231	\$8,626,895,701
L2	INDUSTRIAL AND MANUFACTURING PERS	1,106		\$110,044,480	\$1,883,837,877
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12,959		\$25,400,690	\$271,644,933
O	RESIDENTIAL INVENTORY	13,516		\$283,760,610	\$808,910,500
S	SPECIAL INVENTORY TAX	1,482		\$3,168,510	\$498,575,092
X	TOTALLY EXEMPT PROPERTY	17,665		\$83,824,623	\$6,133,747,007
	Totals		320,217.5069	\$2,813,860,814	\$125,123,332,973

2014 CERTIFIED TOTALS

Property Count: 14,429

CAD - BEXAR APPRAISAL DISTRICT
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,355		\$4,340,890	\$635,058,896
B	MULTIFAMILY RESIDENCE	479		\$1,791,900	\$355,025,550
C1	VACANT LOTS AND LAND TRACTS	1,445		\$0	\$117,412,940
D1	QUALIFIED OPEN-SPACE LAND	199	3,959.3628	\$0	\$36,758,232
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	49		\$5,360	\$2,958,910
E	RURAL LAND, NON QUALIFIED OPEN SPA	449	4,736.0338	\$536,290	\$62,816,266
F1	COMMERCIAL REAL PROPERTY	4,861		\$25,181,520	\$2,117,694,964
F2	INDUSTRIAL AND MANUFACTURING REAL	178		\$749,450	\$87,996,625
G1	OIL AND GAS	3		\$0	\$104,000
G3	OTHER SUB-SURFACE INTERESTS IN LA	10		\$0	\$2,407,700
J1	WATER SYSTEMS	2		\$0	\$37,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	28		\$0	\$8,639,200
J7	CABLE TELEVISION COMPANY	21		\$0	\$4,067,898
L1	COMMERCIAL PERSONAL PROPERTY	1,370		\$1,672,050	\$627,978,640
L2	INDUSTRIAL AND MANUFACTURING PERS	109		\$0	\$115,841,706
M1	TANGIBLE OTHER PERSONAL, MOBILE H	156		\$0	\$2,626,160
O	RESIDENTIAL INVENTORY	1,078		\$595,810	\$34,003,020
S	SPECIAL INVENTORY TAX	17		\$0	\$2,876,920
X	TOTALLY EXEMPT PROPERTY	155		\$21,025,040	\$172,767,803
		Totals	8,695.3966	\$55,898,310	\$4,387,072,550

2014 CERTIFIED TOTALS

Property Count: 656,030

CAD - BEXAR APPRAISAL DISTRICT

Grand Totals

4/27/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	486,086		\$1,107,437,229	\$69,019,220,208
B	MULTIFAMILY RESIDENCE	8,043		\$419,335,705	\$9,365,937,952
C1	VACANT LOTS AND LAND TRACTS	38,333		\$0	\$2,084,445,793
D1	QUALIFIED OPEN-SPACE LAND	7,324	264,183.3561	\$0	\$2,254,884,485
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,669		\$460,260	\$42,578,920
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,959	64,729.5474	\$7,270,330	\$1,454,273,149
F1	COMMERCIAL REAL PROPERTY	23,722		\$623,098,994	\$24,405,916,630
F2	INDUSTRIAL AND MANUFACTURING REAL	626		\$77,504,860	\$1,036,008,022
G1	OIL AND GAS	1,144		\$0	\$11,511,037
G3	OTHER SUB-SURFACE INTERESTS IN LA	44		\$0	\$51,079,364
J1	WATER SYSTEMS	13		\$0	\$783,840
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$6,633,497
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$293,902
J4	TELEPHONE COMPANY (INCLUDING CO-O	177		\$2,950	\$251,793,491
J5	RAILROAD	9		\$975,752	\$154,986,509
J6	PIPELINE COMPANY	20		\$0	\$10,536,834
J7	CABLE TELEVISION COMPANY	39		\$0	\$171,298,492
J8	OTHER TYPE OF UTILITY	3		\$0	\$8,518,039
L1	COMMERCIAL PERSONAL PROPERTY	39,199		\$105,853,281	\$9,254,874,341
L2	INDUSTRIAL AND MANUFACTURING PERS	1,215		\$110,044,480	\$1,999,679,583
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13,115		\$25,400,690	\$274,271,093
O	RESIDENTIAL INVENTORY	14,594		\$284,356,420	\$842,913,520
S	SPECIAL INVENTORY TAX	1,499		\$3,168,510	\$501,452,012
X	TOTALLY EXEMPT PROPERTY	17,820		\$104,849,663	\$6,306,514,810
	Totals		328,912.9035	\$2,869,759,124	\$129,510,405,523

2014 CERTIFIED TOTALS

Property Count: 6,761

84 - BEXAR CO EMERG DIST #1
ARB Approved Totals

4/27/2017 10:57:16AM

Land		Value			
Homesite:		107,696,812			
Non Homesite:		27,606,366			
Ag Market:		3,319,141			
Timber Market:		0	Total Land	(+)	138,622,319
Improvement		Value			
Homesite:		473,500,501			
Non Homesite:		51,090,150	Total Improvements	(+)	524,590,651
Non Real		Count	Value		
Personal Property:	147		6,342,983		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	6,342,983
			Market Value	=	669,555,953
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,319,141	0			
Ag Use:	40,669	0	Productivity Loss	(-)	3,278,472
Timber Use:	0	0	Appraised Value	=	666,277,481
Productivity Loss:	3,278,472	0	Homestead Cap	(-)	5,286,228
			Assessed Value	=	660,991,253
			Total Exemptions Amount (Breakdown on Next Page)	(-)	47,216,787
			Net Taxable	=	613,774,466

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
613,774.47 = 613,774,466 * (0.100000 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 6,761

84 - BEXAR CO EMERG DIST #1
ARB Approved Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	108	0	535,000	535,000
DV1S	12	0	60,000	60,000
DV2	100	0	738,750	738,750
DV2S	11	0	82,500	82,500
DV3	119	0	1,170,000	1,170,000
DV3S	7	0	70,000	70,000
DV4	399	0	3,636,000	3,636,000
DV4S	29	0	240,000	240,000
DVHS	135	0	14,231,972	14,231,972
DVHSS	8	0	916,850	916,850
EX-XV	46	0	23,711,645	23,711,645
EX-XV (Prorated)	1	0	830	830
EX366	16	0	3,484	3,484
LVE	17	1,819,756	0	1,819,756
Totals		1,819,756	45,397,031	47,216,787

2014 CERTIFIED TOTALS

Property Count: 85

84 - BEXAR CO EMERG DIST #1
Under ARB Review Totals

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Land			Value			
Homesite:			431,227			
Non Homesite:			1,911,130			
Ag Market:			0			
Timber Market:			0	Total Land	(+)	
					2,342,357	
Improvement			Value			
Homesite:			2,128,786			
Non Homesite:			5,846,114	Total Improvements	(+)	
					7,974,900	
Non Real	Count			Value		
Personal Property:	5		1,045,400			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					11,362,657	
Ag	Non Exempt	Exempt				
Total Productivity Market:	0	0				
Ag Use:	0	0		Productivity Loss	(-)	
Timber Use:	0	0		Appraised Value	=	
Productivity Loss:	0	0			11,362,657	
				Homestead Cap	(-)	
					3,407	
				Assessed Value	=	
					11,359,250	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	3,526,510	
				Net Taxable	=	
					7,832,740	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

7,832.74 = 7,832,740 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 85

84 - BEXAR CO EMERG DIST #1
Under ARB Review Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	3,526,510	3,526,510
EX366	1	0	0	0
Totals		0	3,526,510	3,526,510

2014 CERTIFIED TOTALS

Property Count: 6,846

84 - BEXAR CO EMERG DIST #1
Grand Totals

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Land		Value			
Homesite:		108,128,039			
Non Homesite:		29,517,496			
Ag Market:		3,319,141			
Timber Market:		0	Total Land	(+)	
				140,964,676	
Improvement		Value			
Homesite:		475,629,287			
Non Homesite:		56,936,264	Total Improvements	(+)	
				532,565,551	
Non Real		Count	Value		
Personal Property:	152		7,388,383		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					7,388,383
			Market Value	=	680,918,610
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,319,141	0			
Ag Use:	40,669	0	Productivity Loss	(-)	3,278,472
Timber Use:	0	0	Appraised Value	=	677,640,138
Productivity Loss:	3,278,472	0	Homestead Cap	(-)	5,289,635
			Assessed Value	=	672,350,503
			Total Exemptions Amount (Breakdown on Next Page)	(-)	50,743,297
			Net Taxable	=	621,607,206

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 621,607.21 = 621,607,206 * (0.100000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 6,846

84 - BEXAR CO EMERG DIST #1

Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	108	0	535,000	535,000
DV1S	12	0	60,000	60,000
DV2	100	0	738,750	738,750
DV2S	11	0	82,500	82,500
DV3	119	0	1,170,000	1,170,000
DV3S	7	0	70,000	70,000
DV4	399	0	3,636,000	3,636,000
DV4S	29	0	240,000	240,000
DVHS	135	0	14,231,972	14,231,972
DVHSS	8	0	916,850	916,850
EX-XV	48	0	27,238,155	27,238,155
EX-XV (Prorated)	1	0	830	830
EX366	17	0	3,484	3,484
LVE	17	1,819,756	0	1,819,756
Totals		1,819,756	48,923,541	50,743,297

2014 CERTIFIED TOTALS

Property Count: 6,761

84 - BEXAR CO EMERG DIST #1
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,612		\$15,417,541	\$557,544,837
B	MULTIFAMILY RESIDENCE	23		\$0	\$23,283,600
C1	VACANT LOTS AND LAND TRACTS	172		\$0	\$5,521,384
D1	QUALIFIED OPEN-SPACE LAND	17	402.1389	\$0	\$3,319,141
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$41,989
E	RURAL LAND, NON QUALIFIED OPEN SPA	50	708.4177	\$0	\$8,925,295
F1	COMMERCIAL REAL PROPERTY	30		\$1,020,230	\$18,323,780
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$182,452
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,130,144
L1	COMMERCIAL PERSONAL PROPERTY	100		\$0	\$2,505,327
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$712,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	416		\$3,842,770	\$14,734,148
O	RESIDENTIAL INVENTORY	263		\$3,277,773	\$7,781,531
S	SPECIAL INVENTORY TAX	1		\$0	\$14,210
X	TOTALLY EXEMPT PROPERTY	78		\$0	\$25,535,615
	Totals		1,110.5566	\$23,558,314	\$669,555,953

2014 CERTIFIED TOTALS

Property Count: 85

84 - BEXAR CO EMERG DIST #1
Under ARB Review Totals

4/27/2017 10:57:16AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	25		\$0	\$2,191,683
C1	VACANT LOTS AND LAND TRACTS	17		\$0	\$219,290
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	7.9490	\$0	\$139,650
F1	COMMERCIAL REAL PROPERTY	8		\$122,760	\$4,338,304
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$578,890
M1	TANGIBLE OTHER PERSONAL, MOBILE H	27		\$0	\$368,330
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$3,526,510
	Totals		7.9490	\$122,760	\$11,362,657

2014 CERTIFIED TOTALS

Property Count: 6,846

84 - BEXAR CO EMERG DIST #1

Grand Totals

4/27/2017

10:57:16AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,637		\$15,417,541	\$559,736,520
B	MULTIFAMILY RESIDENCE	23		\$0	\$23,283,600
C1	VACANT LOTS AND LAND TRACTS	189		\$0	\$5,740,674
D1	QUALIFIED OPEN-SPACE LAND	17	402.1389	\$0	\$3,319,141
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$41,989
E	RURAL LAND, NON QUALIFIED OPEN SPA	52	716.3667	\$0	\$9,064,945
F1	COMMERCIAL REAL PROPERTY	38		\$1,142,990	\$22,662,084
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$182,452
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,130,144
L1	COMMERCIAL PERSONAL PROPERTY	103		\$0	\$3,084,217
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$712,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	443		\$3,842,770	\$15,102,478
O	RESIDENTIAL INVENTORY	263		\$3,277,773	\$7,781,531
S	SPECIAL INVENTORY TAX	1		\$0	\$14,210
X	TOTALLY EXEMPT PROPERTY	81		\$0	\$29,062,125
	Totals		1,118.5056	\$23,681,074	\$680,918,610

2014 CERTIFIED TOTALS

Property Count: 1,435

102 - BEXAR CO EMERG DIST #10
ARB Approved Totals

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Land		Value		
Homesite:		6,953,461		
Non Homesite:		16,506,147		
Ag Market:		30,900,438		
Timber Market:		0	Total Land	(+) 54,360,046
Improvement		Value		
Homesite:		32,878,992		
Non Homesite:		21,479,577	Total Improvements	(+) 54,358,569
Non Real		Count	Value	
Personal Property:	98		14,136,299	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 14,136,299
			Market Value	= 122,854,914
Ag		Non Exempt	Exempt	
Total Productivity Market:	30,900,438		0	
Ag Use:	846,956		0	Productivity Loss (-) 30,053,482
Timber Use:	0		0	Appraised Value = 92,801,432
Productivity Loss:	30,053,482		0	Homestead Cap (-) 381,603
				Assessed Value = 92,419,829
				Total Exemptions Amount (Breakdown on Next Page) (-) 2,093,060
				Net Taxable = 90,326,769

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 90,326.77 = 90,326,769 * (0.100000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 1,435

102 - BEXAR CO EMERG DIST #10
ARB Approved Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	12	0	82,230	82,230
DV4S	3	0	36,000	36,000
DVHS	6	0	321,200	321,200
EX-XV	33	0	1,523,620	1,523,620
EX366	11	0	2,890	2,890
LVE	2	86,620	0	86,620
PPV	1	5,500	0	5,500
Totals		92,120	2,000,940	2,093,060

2014 CERTIFIED TOTALS

Property Count: 13

102 - BEXAR CO EMERG DIST #10
Under ARB Review Totals

4/27/2017 10:57:16AM

Land		Value		
Homesite:		0		
Non Homesite:		744,313		
Ag Market:		463,105		
Timber Market:		0	Total Land	(+) 1,207,418
Improvement		Value		
Homesite:		0		
Non Homesite:		520,397	Total Improvements	(+) 520,397
Non Real		Count	Value	
Personal Property:	5	8,857,234		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 8,857,234
			Market Value	= 10,585,049
Ag		Non Exempt	Exempt	
Total Productivity Market:	463,105	0		
Ag Use:	16,282	0	Productivity Loss	(-) 446,823
Timber Use:	0	0	Appraised Value	= 10,138,226
Productivity Loss:	446,823	0	Homestead Cap	(-) 0
			Assessed Value	= 10,138,226
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 10,138,226

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

10,138.23 = 10,138,226 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

102 - BEXAR CO EMERG DIST #10

4/27/2017

10:57:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2014 CERTIFIED TOTALS

Property Count: 1,448

102 - BEXAR CO EMERG DIST #10

Grand Totals

4/27/2017

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Land		Value		
Homesite:		6,953,461		
Non Homesite:		17,250,460		
Ag Market:		31,363,543		
Timber Market:		0	Total Land	(+) 55,567,464
Improvement		Value		
Homesite:		32,878,992		
Non Homesite:		21,999,974	Total Improvements	(+) 54,878,966
Non Real		Count	Value	
Personal Property:	103		22,993,533	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 22,993,533
			Market Value	= 133,439,963
Ag		Non Exempt	Exempt	
Total Productivity Market:	31,363,543		0	
Ag Use:	863,238		0	Productivity Loss (-) 30,500,305
Timber Use:	0		0	Appraised Value = 102,939,658
Productivity Loss:	30,500,305		0	Homestead Cap (-) 381,603
				Assessed Value = 102,558,055
				Total Exemptions Amount (Breakdown on Next Page) (-) 2,093,060
				Net Taxable = 100,464,995

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

100,465.00 = 100,464,995 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 1,448

102 - BEXAR CO EMERG DIST #10

Grand Totals

4/27/2017

10:57:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	12	0	82,230	82,230
DV4S	3	0	36,000	36,000
DVHS	6	0	321,200	321,200
EX-XV	33	0	1,523,620	1,523,620
EX366	11	0	2,890	2,890
LVE	2	86,620	0	86,620
PPV	1	5,500	0	5,500
Totals		92,120	2,000,940	2,093,060

2014 CERTIFIED TOTALS

Property Count: 1,435

102 - BEXAR CO EMERG DIST #10
ARB Approved Totals

4/27/2017 10:57:16AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	467		\$548,520	\$28,817,494
B	MULTIFAMILY RESIDENCE	3		\$79,030	\$334,240
C1	VACANT LOTS AND LAND TRACTS	362		\$0	\$3,097,675
D1	QUALIFIED OPEN-SPACE LAND	241	7,571.2146	\$0	\$30,900,438
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	58		\$83,100	\$652,965
E	RURAL LAND, NON QUALIFIED OPEN SPA	164	1,132.0971	\$12,370	\$14,199,833
F1	COMMERCIAL REAL PROPERTY	80		\$2,290,670	\$17,191,726
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$27,320	\$9,248,930
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$121,777
L1	COMMERCIAL PERSONAL PROPERTY	70		\$0	\$11,714,452
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$1,187,333
M1	TANGIBLE OTHER PERSONAL, MOBILE H	96		\$195,620	\$2,751,694
S	SPECIAL INVENTORY TAX	11		\$0	\$1,017,727
X	TOTALLY EXEMPT PROPERTY	47		\$0	\$1,618,630
	Totals		8,703.3117	\$3,236,630	\$122,854,914

2014 CERTIFIED TOTALS

Property Count: 13

102 - BEXAR CO EMERG DIST #10
Under ARB Review Totals

4/27/2017 10:57:16AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	3	100.8319	\$0	\$463,105
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	25.2373	\$0	\$524,643
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$740,067
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$8,857,234
		Totals	126.0692	\$0	\$10,585,049

2014 CERTIFIED TOTALS

Property Count: 1,448

102 - BEXAR CO EMERG DIST #10
Grand Totals

4/27/2017 10:57:16AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	467		\$548,520	\$28,817,494
B	MULTIFAMILY RESIDENCE	3		\$79,030	\$334,240
C1	VACANT LOTS AND LAND TRACTS	362		\$0	\$3,097,675
D1	QUALIFIED OPEN-SPACE LAND	244	7,672.0465	\$0	\$31,363,543
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	58		\$83,100	\$652,965
E	RURAL LAND, NON QUALIFIED OPEN SPA	168	1,157.3344	\$12,370	\$14,724,476
F1	COMMERCIAL REAL PROPERTY	83		\$2,290,670	\$17,931,793
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$27,320	\$9,248,930
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$121,777
L1	COMMERCIAL PERSONAL PROPERTY	75		\$0	\$20,571,686
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$1,187,333
M1	TANGIBLE OTHER PERSONAL, MOBILE H	96		\$195,620	\$2,751,694
S	SPECIAL INVENTORY TAX	11		\$0	\$1,017,727
X	TOTALLY EXEMPT PROPERTY	47		\$0	\$1,618,630
	Totals		8,829.3809	\$3,236,630	\$133,439,963

2014 CERTIFIED TOTALS

Property Count: 7,168

111 - BEXAR CO EMERG DIST #11
ARB Approved Totals

4/27/2017 10:57:16AM

Land		Value		
Homesite:		132,911,493		
Non Homesite:		44,661,426		
Ag Market:		1,489,490		
Timber Market:		0	Total Land	(+) 179,062,409
Improvement		Value		
Homesite:		567,918,007		
Non Homesite:		55,372,804	Total Improvements	(+) 623,290,811
Non Real		Count	Value	
Personal Property:	213		35,703,545	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 35,703,545
			Market Value	= 838,056,765
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,489,490		0	
Ag Use:	26,935		0	Productivity Loss (-) 1,462,555
Timber Use:	0		0	Appraised Value = 836,594,210
Productivity Loss:	1,462,555		0	Homestead Cap (-) 9,048,113
				Assessed Value = 827,546,097
				Total Exemptions Amount (Breakdown on Next Page) (-) 38,662,503
				Net Taxable = 788,883,594

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
788,883.59 = 788,883,594 * (0.100000 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 7,168

111 - BEXAR CO EMERG DIST #11
ARB Approved Totals

4/27/2017

10:57:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	73	0	372,000	372,000
DV1S	10	0	45,000	45,000
DV2	97	0	723,750	723,750
DV2S	4	0	22,500	22,500
DV3	133	0	1,334,000	1,334,000
DV3S	2	0	20,000	20,000
DV4	479	0	4,032,000	4,032,000
DV4S	39	0	312,000	312,000
DVHS	191	0	23,853,538	23,853,538
DVHSS	12	0	1,477,992	1,477,992
EX-XV	34	0	3,879,595	3,879,595
EX366	18	0	4,018	4,018
LVE	15	2,586,110	0	2,586,110
	Totals	2,586,110	36,076,393	38,662,503

2014 CERTIFIED TOTALS

Property Count: 199

111 - BEXAR CO EMERG DIST #11
Under ARB Review Totals

4/27/2017 10:57:16AM

Land		Value		
Homesite:		1,255,393		
Non Homesite:		7,980,355		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 9,235,748
Improvement		Value		
Homesite:		5,462,124		
Non Homesite:		10,257,245	Total Improvements	(+) 15,719,369
Non Real		Count	Value	
Personal Property:	7	630,756		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 630,756
			Market Value	= 25,585,873
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 25,585,873
Productivity Loss:	0	0	Homestead Cap	(-) 20,957
			Assessed Value	= 25,564,916
			Total Exemptions Amount (Breakdown on Next Page)	(-) 55,820
			Net Taxable	= 25,509,096

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

25,509.10 = 25,509,096 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 199

111 - BEXAR CO EMERG DIST #11
Under ARB Review Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
LVE	1	26,320	0	26,320
	Totals	26,320	29,500	55,820

2014 CERTIFIED TOTALS

Property Count: 7,367

111 - BEXAR CO EMERG DIST #11

Grand Totals

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Land		Value		
Homesite:		134,166,886		
Non Homesite:		52,641,781		
Ag Market:		1,489,490		
Timber Market:		0	Total Land	(+) 188,298,157
Improvement		Value		
Homesite:		573,380,131		
Non Homesite:		65,630,049	Total Improvements	(+) 639,010,180
Non Real		Count	Value	
Personal Property:	220		36,334,301	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 36,334,301
			Market Value	= 863,642,638
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,489,490		0	
Ag Use:	26,935		0	Productivity Loss (-) 1,462,555
Timber Use:	0		0	Appraised Value = 862,180,083
Productivity Loss:	1,462,555		0	Homestead Cap (-) 9,069,070
				Assessed Value = 853,111,013
				Total Exemptions Amount (Breakdown on Next Page) (-) 38,718,323
				Net Taxable = 814,392,690

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 814,392.69 = 814,392,690 * (0.100000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 7,367

111 - BEXAR CO EMERG DIST #11

Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	73	0	372,000	372,000
DV1S	10	0	45,000	45,000
DV2	98	0	731,250	731,250
DV2S	4	0	22,500	22,500
DV3	134	0	1,344,000	1,344,000
DV3S	2	0	20,000	20,000
DV4	480	0	4,044,000	4,044,000
DV4S	39	0	312,000	312,000
DVHS	191	0	23,853,538	23,853,538
DVHSS	12	0	1,477,992	1,477,992
EX-XV	34	0	3,879,595	3,879,595
EX366	18	0	4,018	4,018
LVE	16	2,612,430	0	2,612,430
	Totals	2,612,430	36,105,893	38,718,323

2014 CERTIFIED TOTALS

Property Count: 7,168

111 - BEXAR CO EMERG DIST #11
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,994		\$9,668,039	\$681,130,288
B	MULTIFAMILY RESIDENCE	134		\$0	\$17,255,595
C1	VACANT LOTS AND LAND TRACTS	142		\$0	\$9,714,109
D1	QUALIFIED OPEN-SPACE LAND	9	227.5270	\$0	\$1,489,490
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$1,212,330
E	RURAL LAND, NON QUALIFIED OPEN SPA	65	761.8425	\$0	\$5,071,060
F1	COMMERCIAL REAL PROPERTY	48		\$3,076,510	\$67,386,784
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$191,209
L1	COMMERCIAL PERSONAL PROPERTY	166		\$9,477,420	\$24,752,629
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$7,734,220	\$8,172,540
M1	TANGIBLE OTHER PERSONAL, MOBILE H	219		\$1,103,910	\$8,215,289
O	RESIDENTIAL INVENTORY	318		\$2,084,788	\$6,992,365
S	SPECIAL INVENTORY TAX	4		\$0	\$3,354
X	TOTALLY EXEMPT PROPERTY	66		\$0	\$6,469,723
	Totals		989.3695	\$33,144,887	\$838,056,765

2014 CERTIFIED TOTALS

Property Count: 199

111 - BEXAR CO EMERG DIST #11
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	55		\$133,720	\$6,379,147
B	MULTIFAMILY RESIDENCE	4		\$0	\$2,035,830
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$653,600
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	49.7962	\$0	\$1,080,921
F1	COMMERCIAL REAL PROPERTY	14		\$8,110	\$13,321,719
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$604,436
O	RESIDENTIAL INVENTORY	106		\$0	\$1,483,900
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$26,320
	Totals		49.7962	\$141,830	\$25,585,873

2014 CERTIFIED TOTALS

Property Count: 7,367

111 - BEXAR CO EMERG DIST #11

Grand Totals

4/27/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,049		\$9,801,759	\$687,509,435
B	MULTIFAMILY RESIDENCE	138		\$0	\$19,291,425
C1	VACANT LOTS AND LAND TRACTS	148		\$0	\$10,367,709
D1	QUALIFIED OPEN-SPACE LAND	9	227.5270	\$0	\$1,489,490
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$1,212,330
E	RURAL LAND, NON QUALIFIED OPEN SPA	72	811.6387	\$0	\$6,151,981
F1	COMMERCIAL REAL PROPERTY	62		\$3,084,620	\$80,708,503
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$191,209
L1	COMMERCIAL PERSONAL PROPERTY	172		\$9,477,420	\$25,357,065
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$7,734,220	\$8,172,540
M1	TANGIBLE OTHER PERSONAL, MOBILE H	219		\$1,103,910	\$8,215,289
O	RESIDENTIAL INVENTORY	424		\$2,084,788	\$8,476,265
S	SPECIAL INVENTORY TAX	4		\$0	\$3,354
X	TOTALLY EXEMPT PROPERTY	67		\$0	\$6,496,043
	Totals		1,039.1657	\$33,286,717	\$863,642,638

2014 CERTIFIED TOTALS

Property Count: 2,941

112 - BEXAR CO EMERG DIST #12
ARB Approved Totals

4/27/2017 10:57:16AM

Land		Value		
Homesite:		28,424,724		
Non Homesite:		19,398,912		
Ag Market:		132,571,684		
Timber Market:		0	Total Land	(+) 180,395,320
Improvement		Value		
Homesite:		121,382,452		
Non Homesite:		16,646,915	Total Improvements	(+) 138,029,367
Non Real		Count	Value	
Personal Property:	102		54,544,073	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 54,544,073
			Market Value	= 372,968,760
Ag		Non Exempt	Exempt	
Total Productivity Market:	132,571,684		0	
Ag Use:	2,875,374		0	Productivity Loss (-) 129,696,310
Timber Use:	0		0	Appraised Value = 243,272,450
Productivity Loss:	129,696,310		0	Homestead Cap (-) 627,524
				Assessed Value = 242,644,926
				Total Exemptions Amount (Breakdown on Next Page) (-) 6,054,266
				Net Taxable = 236,590,660

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 236,590.66 = 236,590,660 * (0.100000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 2,941

112 - BEXAR CO EMERG DIST #12
ARB Approved Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	13	0	60,920	60,920
DV1S	2	0	10,000	10,000
DV2	5	0	37,500	37,500
DV2S	3	0	15,000	15,000
DV3	7	0	70,000	70,000
DV4	51	0	401,655	401,655
DV4S	7	0	72,000	72,000
DVHS	23	0	3,234,648	3,234,648
DVHSS	1	0	114,700	114,700
EX-XR	4	0	129,550	129,550
EX-XU	3	0	16,540	16,540
EX-XV	50	0	1,667,430	1,667,430
EX-XV (Prorated)	1	0	114,168	114,168
EX366	9	0	1,495	1,495
LVE	3	108,660	0	108,660
Totals		108,660	5,945,606	6,054,266

2014 CERTIFIED TOTALS

Property Count: 77

112 - BEXAR CO EMERG DIST #12
Under ARB Review Totals

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Land		Value		
Homesite:		529,690		
Non Homesite:		3,186,428		
Ag Market:		1,192,300		
Timber Market:		0	Total Land	(+) 4,908,418
Improvement		Value		
Homesite:		3,891,300		
Non Homesite:		1,286,158	Total Improvements	(+) 5,177,458
Non Real		Count	Value	
Personal Property:	7	1,312,950		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,312,950
			Market Value	= 11,398,826
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,192,300	0		
Ag Use:	26,520	0	Productivity Loss	(-) 1,165,780
Timber Use:	0	0	Appraised Value	= 10,233,046
Productivity Loss:	1,165,780	0	Homestead Cap	(-) 9,048
			Assessed Value	= 10,223,998
			Total Exemptions Amount (Breakdown on Next Page)	(-) 187
			Net Taxable	= 10,223,811

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

10,223.81 = 10,223,811 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 77

112 - BEXAR CO EMERG DIST #12
Under ARB Review Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	187	187
Totals		0	187	187

2014 CERTIFIED TOTALS

Property Count: 3,018

112 - BEXAR CO EMERG DIST #12

Grand Totals

4/27/2017

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Land		Value			
Homesite:		28,954,414			
Non Homesite:		22,585,340			
Ag Market:		133,763,984			
Timber Market:		0	Total Land	(+)	185,303,738
Improvement		Value			
Homesite:		125,273,752			
Non Homesite:		17,933,073	Total Improvements	(+)	143,206,825
Non Real		Count	Value		
Personal Property:	109		55,857,023		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	55,857,023
			Market Value	=	384,367,586
Ag	Non Exempt	Exempt			
Total Productivity Market:	133,763,984	0			
Ag Use:	2,901,894	0	Productivity Loss	(-)	130,862,090
Timber Use:	0	0	Appraised Value	=	253,505,496
Productivity Loss:	130,862,090	0	Homestead Cap	(-)	636,572
			Assessed Value	=	252,868,924
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,054,453
			Net Taxable	=	246,814,471

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 246,814.47 = 246,814,471 * (0.100000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 3,018

112 - BEXAR CO EMERG DIST #12

Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	13	0	60,920	60,920
DV1S	2	0	10,000	10,000
DV2	5	0	37,500	37,500
DV2S	3	0	15,000	15,000
DV3	7	0	70,000	70,000
DV4	51	0	401,655	401,655
DV4S	7	0	72,000	72,000
DVHS	23	0	3,234,648	3,234,648
DVHSS	1	0	114,700	114,700
EX-XR	4	0	129,550	129,550
EX-XU	3	0	16,540	16,540
EX-XV	50	0	1,667,430	1,667,430
EX-XV (Prorated)	1	0	114,168	114,168
EX366	10	0	1,682	1,682
LVE	3	108,660	0	108,660
Totals		108,660	5,945,793	6,054,453

2014 CERTIFIED TOTALS

Property Count: 2,941

112 - BEXAR CO EMERG DIST #12
ARB Approved Totals

4/27/2017 10:57:16AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	813		\$992,490	\$91,226,457
B	MULTIFAMILY RESIDENCE	1		\$0	\$163,990
C1	VACANT LOTS AND LAND TRACTS	170		\$0	\$2,677,512
D1	QUALIFIED OPEN-SPACE LAND	954	27,903.4776	\$0	\$132,571,684
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	296		\$53,630	\$2,722,055
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,021	2,685.0894	\$1,159,070	\$65,546,921
F1	COMMERCIAL REAL PROPERTY	36		\$4,248,980	\$11,507,845
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$3,189,673
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$304,141
J7	CABLE TELEVISION COMPANY	1		\$0	\$26,680
L1	COMMERCIAL PERSONAL PROPERTY	71		\$0	\$53,131,253
L2	INDUSTRIAL AND MANUFACTURING PERS	13		\$0	\$959,626
M1	TANGIBLE OTHER PERSONAL, MOBILE H	203		\$567,941	\$6,491,502
O	RESIDENTIAL INVENTORY	29		\$0	\$379,900
S	SPECIAL INVENTORY TAX	5		\$0	\$31,678
X	TOTALLY EXEMPT PROPERTY	66		\$0	\$2,037,843
	Totals		30,588.5670	\$7,022,111	\$372,968,760

2014 CERTIFIED TOTALS

Property Count: 77

112 - BEXAR CO EMERG DIST #12
Under ARB Review Totals

4/27/2017 10:57:16AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11		\$0	\$1,745,680
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$5,510
D1	QUALIFIED OPEN-SPACE LAND	22	243.3700	\$0	\$1,192,300
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$31,180
E	RURAL LAND, NON QUALIFIED OPEN SPA	44	395.2729	\$187,070	\$5,266,198
F1	COMMERCIAL REAL PROPERTY	8		\$102,600	\$1,780,288
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$1,312,763
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$64,720
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$187
	Totals		638.6429	\$289,670	\$11,398,826

2014 CERTIFIED TOTALS

Property Count: 3,018

112 - BEXAR CO EMERG DIST #12
Grand Totals

4/27/2017 10:57:16AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	824		\$992,490	\$92,972,137
B	MULTIFAMILY RESIDENCE	1		\$0	\$163,990
C1	VACANT LOTS AND LAND TRACTS	171		\$0	\$2,683,022
D1	QUALIFIED OPEN-SPACE LAND	976	28,146.8476	\$0	\$133,763,984
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	303		\$53,630	\$2,753,235
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,065	3,080.3623	\$1,346,140	\$70,813,119
F1	COMMERCIAL REAL PROPERTY	44		\$4,351,580	\$13,288,133
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$3,189,673
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$304,141
J7	CABLE TELEVISION COMPANY	1		\$0	\$26,680
L1	COMMERCIAL PERSONAL PROPERTY	77		\$0	\$54,444,016
L2	INDUSTRIAL AND MANUFACTURING PERS	13		\$0	\$959,626
M1	TANGIBLE OTHER PERSONAL, MOBILE H	205		\$567,941	\$6,556,222
O	RESIDENTIAL INVENTORY	29		\$0	\$379,900
S	SPECIAL INVENTORY TAX	5		\$0	\$31,678
X	TOTALLY EXEMPT PROPERTY	67		\$0	\$2,038,030
	Totals		31,227.2099	\$7,311,781	\$384,367,586

2014 CERTIFIED TOTALS

Property Count: 30,633

79 - BEXAR CO EMERG DIST #2
ARB Approved Totals

4/27/2017 10:57:16AM

Land		Value		
Homesite:		796,087,593		
Non Homesite:		407,771,944		
Ag Market:		315,791,121		
Timber Market:		0	Total Land	(+) 1,519,650,658
Improvement		Value		
Homesite:		3,219,117,449		
Non Homesite:		205,919,920	Total Improvements	(+) 3,425,037,369
Non Real		Count	Value	
Personal Property:	354	54,307,229		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 54,307,229
			Market Value	= 4,998,995,256
Ag		Non Exempt	Exempt	
Total Productivity Market:	315,791,121	0		
Ag Use:	1,983,119	0	Productivity Loss	(-) 313,808,002
Timber Use:	0	0	Appraised Value	= 4,685,187,254
Productivity Loss:	313,808,002	0	Homestead Cap	(-) 17,008,122
			Assessed Value	= 4,668,179,132
			Total Exemptions Amount (Breakdown on Next Page)	(-) 251,525,359
			Net Taxable	= 4,416,653,773

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,370,058.08 = 4,416,653,773 * (0.098945 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 30,633

79 - BEXAR CO EMERG DIST #2
ARB Approved Totals

4/27/2017

10:57:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	301	0	1,511,000	1,511,000
DV1S	29	0	135,000	135,000
DV2	334	0	2,482,500	2,482,500
DV2S	27	0	180,000	180,000
DV3	444	0	4,392,000	4,392,000
DV3S	25	0	240,000	240,000
DV4	1,470	0	13,390,200	13,390,200
DV4S	102	0	936,000	936,000
DVHS	595	0	118,912,045	118,912,045
DVHSS	18	0	3,420,203	3,420,203
EX-XI	5	0	458,330	458,330
EX-XJ	1	0	0	0
EX-XU	7	0	387,680	387,680
EX-XV	230	0	90,180,654	90,180,654
EX-XV (Prorated)	1	0	21,422	21,422
EX366	23	0	3,450	3,450
FR	1	10,310	0	10,310
LVE	21	14,048,950	0	14,048,950
MASSS	4	0	811,065	811,065
PPV	1	4,550	0	4,550
Totals		14,063,810	237,461,549	251,525,359

2014 CERTIFIED TOTALS

Property Count: 355

79 - BEXAR CO EMERG DIST #2
Under ARB Review Totals

4/27/2017 10:57:16AM

Land		Value		
Homesite:		3,637,910		
Non Homesite:		18,554,253		
Ag Market:		3,563,737		
Timber Market:		0	Total Land	(+) 25,755,900
Improvement		Value		
Homesite:		14,931,770		
Non Homesite:		11,291,170	Total Improvements	(+) 26,222,940
Non Real		Count	Value	
Personal Property:	23		1,815,878	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,815,878
			Market Value	= 53,794,718
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,563,737		0	
Ag Use:	17,600		0	Productivity Loss (-) 3,546,137
Timber Use:	0		0	Appraised Value = 50,248,581
Productivity Loss:	3,546,137		0	Homestead Cap (-) 79,356
				Assessed Value = 50,169,225
				Total Exemptions Amount (Breakdown on Next Page) (-) 176,863
				Net Taxable = 49,992,362

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

49,464.94 = 49,992,362 * (0.098945 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 355

79 - BEXAR CO EMERG DIST #2
Under ARB Review Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	3	0	36,000	36,000
DVHS	1	0	14,523	14,523
EX-XV (Prorated)	2	0	4,450	4,450
LVE	1	73,790	0	73,790
PC	1	27,790	0	27,790
PPV	2	10,310	0	10,310
	Totals	111,890	64,973	176,863

2014 CERTIFIED TOTALS

Property Count: 30,988

79 - BEXAR CO EMERG DIST #2

Grand Totals

4/27/2017

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Land		Value			
Homesite:		799,725,503			
Non Homesite:		426,326,197			
Ag Market:		319,354,858			
Timber Market:		0		Total Land	(+) 1,545,406,558
Improvement		Value			
Homesite:		3,234,049,219			
Non Homesite:		217,211,090		Total Improvements	(+) 3,451,260,309
Non Real		Count	Value		
Personal Property:		377	56,123,107		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 56,123,107
				Market Value	= 5,052,789,974
Ag	Non Exempt	Exempt			
Total Productivity Market:	319,354,858	0			
Ag Use:	2,000,719	0		Productivity Loss	(-) 317,354,139
Timber Use:	0	0		Appraised Value	= 4,735,435,835
Productivity Loss:	317,354,139	0		Homestead Cap	(-) 17,087,478
				Assessed Value	= 4,718,348,357
				Total Exemptions Amount (Breakdown on Next Page)	(-) 251,702,222
				Net Taxable	= 4,466,646,135

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,419,523.02 = 4,466,646,135 * (0.098945 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 30,988

79 - BEXAR CO EMERG DIST #2

Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	301	0	1,511,000	1,511,000
DV1S	29	0	135,000	135,000
DV2	334	0	2,482,500	2,482,500
DV2S	27	0	180,000	180,000
DV3	445	0	4,402,000	4,402,000
DV3S	25	0	240,000	240,000
DV4	1,473	0	13,426,200	13,426,200
DV4S	102	0	936,000	936,000
DVHS	596	0	118,926,568	118,926,568
DVHSS	18	0	3,420,203	3,420,203
EX-XI	5	0	458,330	458,330
EX-XJ	1	0	0	0
EX-XU	7	0	387,680	387,680
EX-XV	230	0	90,180,654	90,180,654
EX-XV (Prorated)	3	0	25,872	25,872
EX366	23	0	3,450	3,450
FR	1	10,310	0	10,310
LVE	22	14,122,740	0	14,122,740
MASSS	4	0	811,065	811,065
PC	1	27,790	0	27,790
PPV	3	14,860	0	14,860
Totals		14,175,700	237,526,522	251,702,222

2014 CERTIFIED TOTALS

Property Count: 30,633

79 - BEXAR CO EMERG DIST #2
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	23,464		\$210,823,510	\$3,899,346,715
B	MULTIFAMILY RESIDENCE	11		\$28,204,570	\$110,750,211
C1	VACANT LOTS AND LAND TRACTS	1,375		\$0	\$100,035,390
D1	QUALIFIED OPEN-SPACE LAND	558	17,976.2116	\$0	\$315,791,121
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	43		\$0	\$2,872,537
E	RURAL LAND, NON QUALIFIED OPEN SPA	344	4,869.4633	\$0	\$124,731,014
F1	COMMERCIAL REAL PROPERTY	194		\$15,966,640	\$118,053,803
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$951,450
J1	WATER SYSTEMS	2		\$0	\$195,500
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$1,124,215
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,594,207
J8	OTHER TYPE OF UTILITY	1		\$0	\$689,997
L1	COMMERCIAL PERSONAL PROPERTY	279		\$3,034,680	\$29,862,265
L2	INDUSTRIAL AND MANUFACTURING PERS	18		\$0	\$4,437,915
M1	TANGIBLE OTHER PERSONAL, MOBILE H	707		\$1,476,840	\$15,326,880
O	RESIDENTIAL INVENTORY	3,577		\$65,137,320	\$167,084,900
S	SPECIAL INVENTORY TAX	4		\$0	\$42,100
X	TOTALLY EXEMPT PROPERTY	277		\$0	\$105,105,036
	Totals		22,845.6749	\$324,643,560	\$4,998,995,256

2014 CERTIFIED TOTALS

Property Count: 355

79 - BEXAR CO EMERG DIST #2
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	118		\$5,000	\$18,099,617
C1	VACANT LOTS AND LAND TRACTS	24		\$0	\$4,248,595
D1	QUALIFIED OPEN-SPACE LAND	18	199.5055	\$0	\$3,563,737
E	RURAL LAND, NON QUALIFIED OPEN SPA	25	134.5115	\$0	\$3,774,368
F1	COMMERCIAL REAL PROPERTY	34		\$1,105,320	\$18,282,263
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$1,269,000
G3	OTHER SUB-SURFACE INTERESTS IN LA	1		\$0	\$286,500
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$19,860
J7	CABLE TELEVISION COMPANY	1		\$0	\$69,000
L1	COMMERCIAL PERSONAL PROPERTY	20		\$0	\$1,596,418
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$130,910
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$78,760
O	RESIDENTIAL INVENTORY	109		\$92,180	\$2,287,140
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$88,550
	Totals		334.0170	\$1,202,500	\$53,794,718

2014 CERTIFIED TOTALS

Property Count: 30,988

79 - BEXAR CO EMERG DIST #2
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	23,582		\$210,828,510	\$3,917,446,332
B	MULTIFAMILY RESIDENCE	11		\$28,204,570	\$110,750,211
C1	VACANT LOTS AND LAND TRACTS	1,399		\$0	\$104,283,985
D1	QUALIFIED OPEN-SPACE LAND	576	18,175.7171	\$0	\$319,354,858
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	43		\$0	\$2,872,537
E	RURAL LAND, NON QUALIFIED OPEN SPA	369	5,003.9748	\$0	\$128,505,382
F1	COMMERCIAL REAL PROPERTY	228		\$17,071,960	\$136,336,066
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$2,220,450
G3	OTHER SUB-SURFACE INTERESTS IN LA	1		\$0	\$286,500
J1	WATER SYSTEMS	2		\$0	\$195,500
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$1,144,075
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,663,207
J8	OTHER TYPE OF UTILITY	1		\$0	\$689,997
L1	COMMERCIAL PERSONAL PROPERTY	299		\$3,034,680	\$31,458,683
L2	INDUSTRIAL AND MANUFACTURING PERS	20		\$0	\$4,568,825
M1	TANGIBLE OTHER PERSONAL, MOBILE H	712		\$1,476,840	\$15,405,640
O	RESIDENTIAL INVENTORY	3,686		\$65,229,500	\$169,372,040
S	SPECIAL INVENTORY TAX	4		\$0	\$42,100
X	TOTALLY EXEMPT PROPERTY	282		\$0	\$105,193,586
	Totals		23,179.6919	\$325,846,060	\$5,052,789,974

2014 CERTIFIED TOTALS

Property Count: 21,385

78 - BEXAR CO EMERG DIST #3
ARB Approved Totals

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Land		Value			
Homesite:		825,550,566			
Non Homesite:		689,096,599			
Ag Market:		165,494,672			
Timber Market:		0	Total Land	(+)	1,680,141,837
Improvement		Value			
Homesite:		3,775,029,752			
Non Homesite:		469,630,722	Total Improvements	(+)	4,244,660,474
Non Real		Count	Value		
Personal Property:	455		71,693,407		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	71,693,407
			Market Value	=	5,996,495,718
Ag	Non Exempt		Exempt		
Total Productivity Market:	165,494,672		0		
Ag Use:	1,137,230		0	Productivity Loss	(-) 164,357,442
Timber Use:	0		0	Appraised Value	= 5,832,138,276
Productivity Loss:	164,357,442		0	Homestead Cap	(-) 17,519,160
				Assessed Value	= 5,814,619,116
				Total Exemptions Amount	(-) 482,767,774
				(Breakdown on Next Page)	
				Net Taxable	= 5,331,851,342

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
2,740,998.14 = 5,331,851,342 * (0.051408 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 21,385

78 - BEXAR CO EMERG DIST #3
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	157	0	801,000	801,000
DV1S	16	0	80,000	80,000
DV2	189	0	1,386,000	1,386,000
DV2S	11	0	82,500	82,500
DV3	217	0	2,132,000	2,132,000
DV3S	11	0	80,000	80,000
DV4	714	0	6,456,000	6,456,000
DV4S	42	0	348,000	348,000
DVHS	290	0	86,209,314	86,209,314
DVHSS	11	0	3,404,550	3,404,550
EX-XI	1	0	409,240	409,240
EX-XJ	1	0	104,480	104,480
EX-XV	93	0	352,400,301	352,400,301
EX366	27	0	4,719	4,719
LVE	21	28,774,950	0	28,774,950
PPV	6	94,720	0	94,720
Totals		28,869,670	453,898,104	482,767,774

2014 CERTIFIED TOTALS

Property Count: 419

78 - BEXAR CO EMERG DIST #3
Under ARB Review Totals

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Land		Value		
Homesite:		4,026,750		
Non Homesite:		28,981,566		
Ag Market:		6,229,074		
Timber Market:		0	Total Land	(+) 39,237,390
Improvement		Value		
Homesite:		18,419,040		
Non Homesite:		9,492,936	Total Improvements	(+) 27,911,976
Non Real		Count	Value	
Personal Property:	21		1,329,898	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,329,898
			Market Value	= 68,479,264
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,229,074		0	
Ag Use:	13,168		0	Productivity Loss (-) 6,215,906
Timber Use:	0		0	Appraised Value = 62,263,358
Productivity Loss:	6,215,906		0	Homestead Cap (-) 231,318
				Assessed Value = 62,032,040
				Total Exemptions Amount (-) 672,131 (Breakdown on Next Page)
				Net Taxable = 61,359,909

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

31,543.90 = 61,359,909 * (0.051408 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 419

78 - BEXAR CO EMERG DIST #3
Under ARB Review Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	36,000	36,000
DV4S	1	0	12,000	12,000
EX-XV	1	0	358,430	358,430
EX-XV (Prorated)	2	0	3,851	3,851
LVE	2	261,850	0	261,850
	Totals	261,850	410,281	672,131

2014 CERTIFIED TOTALS

Property Count: 21,804

78 - BEXAR CO EMERG DIST #3

Grand Totals

4/27/2017

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Land		Value			
Homesite:		829,577,316			
Non Homesite:		718,078,165			
Ag Market:		171,723,746			
Timber Market:		0	Total Land	(+) 1,719,379,227	
Improvement		Value			
Homesite:		3,793,448,792			
Non Homesite:		479,123,658	Total Improvements	(+) 4,272,572,450	
Non Real		Count	Value		
Personal Property:	476		73,023,305		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 73,023,305
				Market Value	= 6,064,974,982
Ag		Non Exempt	Exempt		
Total Productivity Market:	171,723,746		0		
Ag Use:	1,150,398		0	Productivity Loss	(-) 170,573,348
Timber Use:	0		0	Appraised Value	= 5,894,401,634
Productivity Loss:	170,573,348		0	Homestead Cap	(-) 17,750,478
				Assessed Value	= 5,876,651,156
				Total Exemptions Amount (Breakdown on Next Page)	(-) 483,439,905
				Net Taxable	= 5,393,211,251

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,772,542.04 = 5,393,211,251 * (0.051408 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 21,804

78 - BEXAR CO EMERG DIST #3

Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	157	0	801,000	801,000
DV1S	16	0	80,000	80,000
DV2	189	0	1,386,000	1,386,000
DV2S	11	0	82,500	82,500
DV3	217	0	2,132,000	2,132,000
DV3S	11	0	80,000	80,000
DV4	717	0	6,492,000	6,492,000
DV4S	43	0	360,000	360,000
DVHS	290	0	86,209,314	86,209,314
DVHSS	11	0	3,404,550	3,404,550
EX-XI	1	0	409,240	409,240
EX-XJ	1	0	104,480	104,480
EX-XV	94	0	352,758,731	352,758,731
EX-XV (Prorated)	2	0	3,851	3,851
EX366	27	0	4,719	4,719
LVE	23	29,036,800	0	29,036,800
PPV	6	94,720	0	94,720
Totals		29,131,520	454,308,385	483,439,905

2014 CERTIFIED TOTALS

Property Count: 21,385

78 - BEXAR CO EMERG DIST #3
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	16,034		\$179,921,160	\$4,519,739,414
B	MULTIFAMILY RESIDENCE	7		\$4,362,480	\$232,514,122
C1	VACANT LOTS AND LAND TRACTS	2,346		\$0	\$111,951,399
D1	QUALIFIED OPEN-SPACE LAND	310	14,435.6338	\$0	\$165,494,672
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	47		\$57,480	\$2,862,160
E	RURAL LAND, NON QUALIFIED OPEN SPA	360	3,352.6355	\$125,700	\$111,523,884
F1	COMMERCIAL REAL PROPERTY	126		\$3,841,570	\$302,545,174
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$3,777,145
J1	WATER SYSTEMS	1		\$0	\$36,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$2,950	\$4,225,204
J7	CABLE TELEVISION COMPANY	1		\$0	\$13,190
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,099,740
L1	COMMERCIAL PERSONAL PROPERTY	367		\$385,760	\$33,854,154
L2	INDUSTRIAL AND MANUFACTURING PERS	28		\$0	\$3,992,670
M1	TANGIBLE OTHER PERSONAL, MOBILE H	68		\$0	\$1,398,950
O	RESIDENTIAL INVENTORY	1,704		\$47,469,190	\$119,598,050
S	SPECIAL INVENTORY TAX	12		\$0	\$81,380
X	TOTALLY EXEMPT PROPERTY	149		\$0	\$381,788,410
	Totals		17,788.2693	\$236,166,290	\$5,996,495,718

2014 CERTIFIED TOTALS

Property Count: 419

78 - BEXAR CO EMERG DIST #3
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	92		\$339,480	\$22,340,341
C1	VACANT LOTS AND LAND TRACTS	40		\$0	\$7,136,910
D1	QUALIFIED OPEN-SPACE LAND	5	151.1820	\$0	\$6,229,074
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$1,658,750
E	RURAL LAND, NON QUALIFIED OPEN SPA	33	430.3455	\$0	\$6,703,326
F1	COMMERCIAL REAL PROPERTY	27		\$368,390	\$15,234,145
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$3,820	\$2,194,160
J7	CABLE TELEVISION COMPANY	1		\$0	\$140,000
L1	COMMERCIAL PERSONAL PROPERTY	15		\$0	\$481,108
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$567,139
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$3,630
O	RESIDENTIAL INVENTORY	197		\$0	\$5,150,600
S	SPECIAL INVENTORY TAX	1		\$0	\$15,950
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$624,131
		Totals	581.5275	\$711,690	\$68,479,264

2014 CERTIFIED TOTALS

Property Count: 21,804

78 - BEXAR CO EMERG DIST #3
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	16,126		\$180,260,640	\$4,542,079,755
B	MULTIFAMILY RESIDENCE	7		\$4,362,480	\$232,514,122
C1	VACANT LOTS AND LAND TRACTS	2,386		\$0	\$119,088,309
D1	QUALIFIED OPEN-SPACE LAND	315	14,586.8158	\$0	\$171,723,746
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	51		\$57,480	\$4,520,910
E	RURAL LAND, NON QUALIFIED OPEN SPA	393	3,782.9810	\$125,700	\$118,227,210
F1	COMMERCIAL REAL PROPERTY	153		\$4,209,960	\$317,779,319
F2	INDUSTRIAL AND MANUFACTURING REAL	9		\$3,820	\$5,971,305
J1	WATER SYSTEMS	1		\$0	\$36,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$2,950	\$4,225,204
J7	CABLE TELEVISION COMPANY	2		\$0	\$153,190
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,099,740
L1	COMMERCIAL PERSONAL PROPERTY	382		\$385,760	\$34,335,262
L2	INDUSTRIAL AND MANUFACTURING PERS	31		\$0	\$4,559,809
M1	TANGIBLE OTHER PERSONAL, MOBILE H	69		\$0	\$1,402,580
O	RESIDENTIAL INVENTORY	1,901		\$47,469,190	\$124,748,650
S	SPECIAL INVENTORY TAX	13		\$0	\$97,330
X	TOTALLY EXEMPT PROPERTY	154		\$0	\$382,412,541
		Totals	18,369.7968	\$236,877,980	\$6,064,974,982

2014 CERTIFIED TOTALS

Property Count: 8,161

100 - BEXAR CO EMERG DIST #4
ARB Approved Totals

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Land		Value			
Homesite:		401,778,600			
Non Homesite:		186,365,502			
Ag Market:		98,912,088			
Timber Market:		0		Total Land	(+) 687,056,190
Improvement		Value			
Homesite:		1,332,122,969			
Non Homesite:		98,599,430		Total Improvements	(+) 1,430,722,399
Non Real		Count	Value		
Personal Property:		383	29,708,287		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 29,708,287
				Market Value	= 2,147,486,876
Ag	Non Exempt	Exempt			
Total Productivity Market:	98,912,088	0			
Ag Use:	761,825	0	Productivity Loss	(-) 98,150,263	
Timber Use:	0	0	Appraised Value	= 2,049,336,613	
Productivity Loss:	98,150,263	0	Homestead Cap	(-) 8,340,185	
			Assessed Value	= 2,040,996,428	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 57,305,211	
			Net Taxable	= 1,983,691,217	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,541,863.67 = 1,983,691,217 * (0.077727 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 8,161

100 - BEXAR CO EMERG DIST #4
ARB Approved Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	41	0	219,000	219,000
DV1S	4	0	20,000	20,000
DV2	40	0	313,500	313,500
DV2S	1	0	7,500	7,500
DV3	52	0	522,000	522,000
DV4	160	0	1,464,000	1,464,000
DV4S	12	0	108,000	108,000
DVHS	72	0	22,800,944	22,800,944
DVHSS	6	0	1,508,511	1,508,511
EX-XJ	5	0	663,400	663,400
EX-XR	2	0	400,810	400,810
EX-XV	91	0	24,492,990	24,492,990
EX366	24	0	4,216	4,216
LVE	17	4,710,430	0	4,710,430
PPV	4	69,910	0	69,910
Totals		4,780,340	52,524,871	57,305,211

2014 CERTIFIED TOTALS

Property Count: 230

100 - BEXAR CO EMERG DIST #4
Under ARB Review Totals

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Land			Value			
Homesite:			3,280,200			
Non Homesite:			21,563,439			
Ag Market:			1,168,070			
Timber Market:			0	Total Land	(+)	
					26,011,709	
Improvement			Value			
Homesite:			12,171,130			
Non Homesite:			7,653,380	Total Improvements	(+)	
					19,824,510	
Non Real	Count			Value		
Personal Property:	13		1,392,767			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					1,392,767	
				Market Value	=	
					47,228,986	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,168,070			0		
Ag Use:	2,850			0	Productivity Loss	
Timber Use:	0			0	(-)	
Productivity Loss:	1,165,220			0	1,165,220	
					Appraised Value	
					=	
					46,063,766	
					Homestead Cap	
					(-)	
					166,341	
					Assessed Value	
					=	
					45,897,425	
					Total Exemptions Amount	
					(-)	
					36,867	
					(Breakdown on Next Page)	
					Net Taxable	
					=	
					45,860,558	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

35,646.04 = 45,860,558 * (0.077727 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 230

100 - BEXAR CO EMERG DIST #4
Under ARB Review Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DV4S	1	0	12,000	12,000
EX-XV (Prorated)	2	0	2,867	2,867
Totals		0	36,867	36,867

2014 CERTIFIED TOTALS

Property Count: 8,391

100 - BEXAR CO EMERG DIST #4

Grand Totals

4/27/2017

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Land		Value		
Homesite:		405,058,800		
Non Homesite:		207,928,941		
Ag Market:		100,080,158		
Timber Market:		0	Total Land	(+) 713,067,899
Improvement		Value		
Homesite:		1,344,294,099		
Non Homesite:		106,252,810	Total Improvements	(+) 1,450,546,909
Non Real		Count	Value	
Personal Property:	396		31,101,054	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 31,101,054
			Market Value	= 2,194,715,862
Ag		Non Exempt	Exempt	
Total Productivity Market:	100,080,158		0	
Ag Use:	764,675		0	Productivity Loss (-) 99,315,483
Timber Use:	0		0	Appraised Value = 2,095,400,379
Productivity Loss:	99,315,483		0	Homestead Cap (-) 8,506,526
				Assessed Value = 2,086,893,853
				Total Exemptions Amount (Breakdown on Next Page) (-) 57,342,078
				Net Taxable = 2,029,551,775

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,577,509.71 = 2,029,551,775 * (0.077727 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 8,391

100 - BEXAR CO EMERG DIST #4

Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	41	0	219,000	219,000
DV1S	4	0	20,000	20,000
DV2	40	0	313,500	313,500
DV2S	1	0	7,500	7,500
DV3	53	0	532,000	532,000
DV4	161	0	1,476,000	1,476,000
DV4S	13	0	120,000	120,000
DVHS	72	0	22,800,944	22,800,944
DVHSS	6	0	1,508,511	1,508,511
EX-XJ	5	0	663,400	663,400
EX-XR	2	0	400,810	400,810
EX-XV	91	0	24,492,990	24,492,990
EX-XV (Prorated)	2	0	2,867	2,867
EX366	24	0	4,216	4,216
LVE	17	4,710,430	0	4,710,430
PPV	4	69,910	0	69,910
Totals		4,780,340	52,561,738	57,342,078

2014 CERTIFIED TOTALS

Property Count: 8,161

100 - BEXAR CO EMERG DIST #4
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,495		\$76,807,941	\$1,671,565,024
B	MULTIFAMILY RESIDENCE	3		\$10,448,510	\$43,355,336
C1	VACANT LOTS AND LAND TRACTS	906		\$0	\$46,924,667
D1	QUALIFIED OPEN-SPACE LAND	165	5,290.4068	\$0	\$98,912,088
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	40		\$0	\$2,521,803
E	RURAL LAND, NON QUALIFIED OPEN SPA	214	1,823.3925	\$260	\$79,076,235
F1	COMMERCIAL REAL PROPERTY	156		\$4,993,918	\$88,208,402
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$1,588,111
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,033,728
J7	CABLE TELEVISION COMPANY	1		\$0	\$165,550
L1	COMMERCIAL PERSONAL PROPERTY	310		\$116,390	\$18,996,673
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$1,604,720
M1	TANGIBLE OTHER PERSONAL, MOBILE H	52		\$70,210	\$1,654,576
O	RESIDENTIAL INVENTORY	819		\$22,986,224	\$58,901,367
S	SPECIAL INVENTORY TAX	12		\$0	\$2,636,840
X	TOTALLY EXEMPT PROPERTY	141		\$591,800	\$30,341,756
	Totals		7,113.7993	\$116,015,253	\$2,147,486,876

2014 CERTIFIED TOTALS

Property Count: 230

100 - BEXAR CO EMERG DIST #4
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	53		\$579,780	\$14,633,866
C1	VACANT LOTS AND LAND TRACTS	25		\$0	\$3,831,170
D1	QUALIFIED OPEN-SPACE LAND	6	34.8398	\$0	\$1,168,070
E	RURAL LAND, NON QUALIFIED OPEN SPA	14	72.8207	\$0	\$3,251,570
F1	COMMERCIAL REAL PROPERTY	36		\$95,560	\$16,368,959
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$277,465
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$1,305,567
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$84,333
O	RESIDENTIAL INVENTORY	89		\$0	\$6,305,119
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$2,867
	Totals		107.6605	\$675,340	\$47,228,986

2014 CERTIFIED TOTALS

Property Count: 8,391

100 - BEXAR CO EMERG DIST #4

Grand Totals

4/27/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,548		\$77,387,721	\$1,686,198,890
B	MULTIFAMILY RESIDENCE	3		\$10,448,510	\$43,355,336
C1	VACANT LOTS AND LAND TRACTS	931		\$0	\$50,755,837
D1	QUALIFIED OPEN-SPACE LAND	171	5,325.2466	\$0	\$100,080,158
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	40		\$0	\$2,521,803
E	RURAL LAND, NON QUALIFIED OPEN SPA	228	1,896.2132	\$260	\$82,327,805
F1	COMMERCIAL REAL PROPERTY	192		\$5,089,478	\$104,577,361
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$1,865,576
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,033,728
J7	CABLE TELEVISION COMPANY	1		\$0	\$165,550
L1	COMMERCIAL PERSONAL PROPERTY	321		\$116,390	\$20,302,240
L2	INDUSTRIAL AND MANUFACTURING PERS	16		\$0	\$1,689,053
M1	TANGIBLE OTHER PERSONAL, MOBILE H	52		\$70,210	\$1,654,576
O	RESIDENTIAL INVENTORY	908		\$22,986,224	\$65,206,486
S	SPECIAL INVENTORY TAX	12		\$0	\$2,636,840
X	TOTALLY EXEMPT PROPERTY	143		\$591,800	\$30,344,623
	Totals		7,221.4598	\$116,690,593	\$2,194,715,862

2014 CERTIFIED TOTALS

Property Count: 14,226

76 - BEXAR CO EMERG DIST #5
ARB Approved Totals

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Land		Value			
Homesite:		137,398,063			
Non Homesite:		167,609,393			
Ag Market:		340,095,742			
Timber Market:		0	Total Land	(+)	
				645,103,198	
Improvement		Value			
Homesite:		413,089,649			
Non Homesite:		176,380,836	Total Improvements	(+)	
				589,470,485	
Non Real		Count	Value		
Personal Property:	741		138,167,160		
Mineral Property:	1,172		9,559,136		
Autos:	0		0	Total Non Real	(+)
					147,726,296
			Market Value	=	1,382,299,979
Ag		Non Exempt	Exempt		
Total Productivity Market:	340,095,742		0		
Ag Use:	6,591,708		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	333,504,034		0		1,048,795,945
				Homestead Cap	(-)
					3,457,114
				Assessed Value	=
					1,045,338,831
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					55,888,830
				Net Taxable	=
					989,450,001

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 989,450.00 = 989,450,001 * (0.100000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 14,226

76 - BEXAR CO EMERG DIST #5
ARB Approved Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	0	0	0
DV1	31	0	162,000	162,000
DV1S	6	0	30,000	30,000
DV2	29	0	213,330	213,330
DV2S	5	0	37,500	37,500
DV3	34	0	332,150	332,150
DV3S	3	0	30,000	30,000
DV4	189	0	1,434,586	1,434,586
DV4S	27	0	288,000	288,000
DVHS	98	0	10,328,340	10,328,340
DVHSS	3	0	346,990	346,990
EX-XG	2	0	93,170	93,170
EX-XI	1	0	24,245	24,245
EX-XJ	6	0	358,090	358,090
EX-XR	11	0	135,150	135,150
EX-XU	2	0	366,120	366,120
EX-XV	317	0	38,321,177	38,321,177
EX-XV (Prorated)	5	0	31,262	31,262
EX366	210	0	62,020	62,020
FR	2	2,193,380	0	2,193,380
LVE	12	1,096,020	0	1,096,020
PPV	2	5,300	0	5,300
Totals		3,294,700	52,594,130	55,888,830

2014 CERTIFIED TOTALS

Property Count: 200

76 - BEXAR CO EMERG DIST #5
Under ARB Review Totals

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Land		Value		
Homesite:		1,215,268		
Non Homesite:		10,284,449		
Ag Market:		4,025,644		
Timber Market:		0	Total Land	(+) 15,525,361
Improvement		Value		
Homesite:		4,916,670		
Non Homesite:		7,115,821	Total Improvements	(+) 12,032,491
Non Real		Count	Value	
Personal Property:	12		214,245,132	
Mineral Property:	3		104,000	
Autos:	0		0	
			Total Non Real	(+) 214,349,132
			Market Value	= 241,906,984
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,025,644		0	
Ag Use:	84,560		0	Productivity Loss (-) 3,941,084
Timber Use:	0		0	Appraised Value = 237,965,900
Productivity Loss:	3,941,084		0	Homestead Cap (-) 34,368
				Assessed Value = 237,931,532
				Total Exemptions Amount (Breakdown on Next Page) (-) 69,147
				Net Taxable = 237,862,385

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

237,862.39 = 237,862,385 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 200

76 - BEXAR CO EMERG DIST #5
Under ARB Review Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV4	1	0	12,000	12,000
EX-XV (Prorated)	2	0	6,893	6,893
EX366	1	0	204	204
LVE	2	50,050	0	50,050
Totals		50,050	19,097	69,147

2014 CERTIFIED TOTALS

Property Count: 14,426

76 - BEXAR CO EMERG DIST #5

Grand Totals

4/27/2017

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Land		Value			
Homesite:		138,613,331			
Non Homesite:		177,893,842			
Ag Market:		344,121,386			
Timber Market:		0		Total Land	(+) 660,628,559
Improvement		Value			
Homesite:		418,006,319			
Non Homesite:		183,496,657		Total Improvements	(+) 601,502,976
Non Real		Count	Value		
Personal Property:		753	352,412,292		
Mineral Property:		1,175	9,663,136		
Autos:		0	0	Total Non Real	(+) 362,075,428
				Market Value	= 1,624,206,963
Ag	Non Exempt	Exempt			
Total Productivity Market:	344,121,386	0			
Ag Use:	6,676,268	0		Productivity Loss	(-) 337,445,118
Timber Use:	0	0		Appraised Value	= 1,286,761,845
Productivity Loss:	337,445,118	0		Homestead Cap	(-) 3,491,482
				Assessed Value	= 1,283,270,363
				Total Exemptions Amount (Breakdown on Next Page)	(-) 55,957,977
				Net Taxable	= 1,227,312,386

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,227,312.39 = 1,227,312,386 * (0.100000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 14,426

76 - BEXAR CO EMERG DIST #5

Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	0	0	0
DV1	31	0	162,000	162,000
DV1S	6	0	30,000	30,000
DV2	29	0	213,330	213,330
DV2S	5	0	37,500	37,500
DV3	34	0	332,150	332,150
DV3S	3	0	30,000	30,000
DV4	190	0	1,446,586	1,446,586
DV4S	27	0	288,000	288,000
DVHS	98	0	10,328,340	10,328,340
DVHSS	3	0	346,990	346,990
EX-XG	2	0	93,170	93,170
EX-XI	1	0	24,245	24,245
EX-XJ	6	0	358,090	358,090
EX-XR	11	0	135,150	135,150
EX-XU	2	0	366,120	366,120
EX-XV	317	0	38,321,177	38,321,177
EX-XV (Prorated)	7	0	38,155	38,155
EX366	211	0	62,224	62,224
FR	2	2,193,380	0	2,193,380
LVE	14	1,146,070	0	1,146,070
PPV	2	5,300	0	5,300
Totals		3,344,750	52,613,227	55,957,977

2014 CERTIFIED TOTALS

Property Count: 14,226

76 - BEXAR CO EMERG DIST #5
ARB Approved Totals

4/27/2017 10:57:16AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,082		\$28,086,770	\$458,801,905
B	MULTIFAMILY RESIDENCE	53		\$437,700	\$2,681,840
C1	VACANT LOTS AND LAND TRACTS	1,578		\$0	\$25,560,826
D1	QUALIFIED OPEN-SPACE LAND	1,647	56,635.6788	\$0	\$340,095,742
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	382		\$39,730	\$5,935,479
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,755	10,590.8753	\$1,867,960	\$131,478,767
F1	COMMERCIAL REAL PROPERTY	383		\$7,059,430	\$103,983,626
F2	INDUSTRIAL AND MANUFACTURING REAL	12		\$53,000,320	\$90,476,534
G1	OIL AND GAS	1,040		\$0	\$9,521,848
G3	OTHER SUB-SURFACE INTERESTS IN LA	5		\$0	\$1,890,775
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$6,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$3,252,627
J5	RAILROAD	3		\$557,070	\$13,413,800
J7	CABLE TELEVISION COMPANY	1		\$0	\$28,500
L1	COMMERCIAL PERSONAL PROPERTY	599		\$1,273,010	\$76,296,066
L2	INDUSTRIAL AND MANUFACTURING PERS	23		\$0	\$41,955,930
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,430		\$3,289,060	\$33,242,710
O	RESIDENTIAL INVENTORY	20		\$689,280	\$1,178,070
S	SPECIAL INVENTORY TAX	25		\$0	\$2,005,850
X	TOTALLY EXEMPT PROPERTY	556		\$0	\$40,492,554
	Totals		67,226.5541	\$96,300,330	\$1,382,299,979

2014 CERTIFIED TOTALS

Property Count: 200

76 - BEXAR CO EMERG DIST #5
Under ARB Review Totals

4/27/2017 10:57:16AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	47		\$34,500	\$3,769,421
B	MULTIFAMILY RESIDENCE	1		\$0	\$37,240
C1	VACANT LOTS AND LAND TRACTS	19		\$0	\$947,020
D1	QUALIFIED OPEN-SPACE LAND	39	711.4209	\$0	\$4,025,644
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	12		\$5,360	\$86,400
E	RURAL LAND, NON QUALIFIED OPEN SPA	63	667.5699	\$138,510	\$6,303,859
F1	COMMERCIAL REAL PROPERTY	44		\$205,900	\$12,069,676
G1	OIL AND GAS	3		\$0	\$104,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$210,942
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$213,379,598
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$808,387
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$107,650
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$57,147
	Totals		1,378.9908	\$384,270	\$241,906,984

2014 CERTIFIED TOTALS

Property Count: 14,426

76 - BEXAR CO EMERG DIST #5
Grand Totals

4/27/2017 10:57:16AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,129		\$28,121,270	\$462,571,326
B	MULTIFAMILY RESIDENCE	54		\$437,700	\$2,719,080
C1	VACANT LOTS AND LAND TRACTS	1,597		\$0	\$26,507,846
D1	QUALIFIED OPEN-SPACE LAND	1,686	57,347.0997	\$0	\$344,121,386
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	394		\$45,090	\$6,021,879
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,818	11,258.4452	\$2,006,470	\$137,782,626
F1	COMMERCIAL REAL PROPERTY	427		\$7,265,330	\$116,053,302
F2	INDUSTRIAL AND MANUFACTURING REAL	12		\$53,000,320	\$90,476,534
G1	OIL AND GAS	1,043		\$0	\$9,625,848
G3	OTHER SUB-SURFACE INTERESTS IN LA	5		\$0	\$1,890,775
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$6,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$3,463,569
J5	RAILROAD	3		\$557,070	\$13,413,800
J7	CABLE TELEVISION COMPANY	1		\$0	\$28,500
L1	COMMERCIAL PERSONAL PROPERTY	605		\$1,273,010	\$289,675,664
L2	INDUSTRIAL AND MANUFACTURING PERS	26		\$0	\$42,764,317
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,435		\$3,289,060	\$33,350,360
O	RESIDENTIAL INVENTORY	20		\$689,280	\$1,178,070
S	SPECIAL INVENTORY TAX	25		\$0	\$2,005,850
X	TOTALLY EXEMPT PROPERTY	561		\$0	\$40,549,701
	Totals		68,605.5449	\$96,684,600	\$1,624,206,963

2014 CERTIFIED TOTALS

Property Count: 11,941

75 - BEXAR CO EMERG DIST #6
ARB Approved Totals

4/27/2017 10:57:16AM

Land		Value			
Homesite:		88,730,146			
Non Homesite:		153,988,250			
Ag Market:		122,314,527			
Timber Market:		0	Total Land	(+)	
				365,032,923	
Improvement		Value			
Homesite:		245,660,819			
Non Homesite:		109,248,834	Total Improvements	(+)	
				354,909,653	
Non Real		Count	Value		
Personal Property:	255		515,962,781		
Mineral Property:	33		1,336,194		
Autos:	0		0	Total Non Real	(+)
					517,298,975
			Market Value	=	1,237,241,551
Ag	Non Exempt	Exempt			
Total Productivity Market:	122,314,527	0			
Ag Use:	2,248,986	0	Productivity Loss	(-)	120,065,541
Timber Use:	0	0	Appraised Value	=	1,117,176,010
Productivity Loss:	120,065,541	0	Homestead Cap	(-)	2,630,045
			Assessed Value	=	1,114,545,965
			Total Exemptions Amount (Breakdown on Next Page)	(-)	44,054,960
			Net Taxable	=	1,070,491,005

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,070,491.01 = 1,070,491,005 * (0.100000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 11,941

75 - BEXAR CO EMERG DIST #6
ARB Approved Totals

4/27/2017

10:57:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DV1	25	0	125,000	125,000
DV1S	4	0	20,000	20,000
DV2	26	0	185,800	185,800
DV2S	2	0	15,000	15,000
DV3	29	0	285,770	285,770
DV4	174	0	1,501,764	1,501,764
DV4S	15	0	144,000	144,000
DVHS	72	0	4,748,552	4,748,552
DVHSS	6	0	480,948	480,948
EX-XJ	2	0	183,310	183,310
EX-XV	284	0	29,938,411	29,938,411
EX-XV (Prorated)	9	0	58,046	58,046
EX366	12	0	2,359	2,359
FR	1	2,597,180	0	2,597,180
LIH	1	0	2,481,464	2,481,464
LVE	10	537,890	0	537,890
PC	2	736,756	0	736,756
PPV	1	12,710	0	12,710
Totals		3,884,536	40,170,424	44,054,960

2014 CERTIFIED TOTALS

Property Count: 85

75 - BEXAR CO EMERG DIST #6
Under ARB Review Totals

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Land		Value		
Homesite:		311,575		
Non Homesite:		4,616,722		
Ag Market:		3,356,667		
Timber Market:		0	Total Land	(+) 8,284,964
Improvement		Value		
Homesite:		1,751,981		
Non Homesite:		3,892,517	Total Improvements	(+) 5,644,498
Non Real		Count	Value	
Personal Property:	9	1,076,454		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,076,454
			Market Value	= 15,005,916
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,356,667	0		
Ag Use:	57,411	0	Productivity Loss	(-) 3,299,256
Timber Use:	0	0	Appraised Value	= 11,706,660
Productivity Loss:	3,299,256	0	Homestead Cap	(-) 9,343
			Assessed Value	= 11,697,317
			Total Exemptions Amount (Breakdown on Next Page)	(-) 87,693
			Net Taxable	= 11,609,624

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

11,609.62 = 11,609,624 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 85

75 - BEXAR CO EMERG DIST #6
Under ARB Review Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV (Prorated)	2	0	12,053	12,053
PC	1	75,640	0	75,640
Totals		75,640	12,053	87,693

2014 CERTIFIED TOTALS

Property Count: 12,026

75 - BEXAR CO EMERG DIST #6

Grand Totals

4/27/2017

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Land		Value		
Homesite:		89,041,721		
Non Homesite:		158,604,972		
Ag Market:		125,671,194		
Timber Market:		0	Total Land	(+) 373,317,887
Improvement		Value		
Homesite:		247,412,800		
Non Homesite:		113,141,351	Total Improvements	(+) 360,554,151
Non Real		Count	Value	
Personal Property:	264		517,039,235	
Mineral Property:	33		1,336,194	
Autos:	0		0	
			Total Non Real	(+) 518,375,429
			Market Value	= 1,252,247,467
Ag		Non Exempt	Exempt	
Total Productivity Market:	125,671,194		0	
Ag Use:	2,306,397		0	Productivity Loss (-) 123,364,797
Timber Use:	0		0	Appraised Value = 1,128,882,670
Productivity Loss:	123,364,797		0	Homestead Cap (-) 2,639,388
				Assessed Value = 1,126,243,282
				Total Exemptions Amount (Breakdown on Next Page) (-) 44,142,653
				Net Taxable = 1,082,100,629

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,082,100.63 = 1,082,100,629 * (0.100000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 12,026

75 - BEXAR CO EMERG DIST #6

Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DV1	25	0	125,000	125,000
DV1S	4	0	20,000	20,000
DV2	26	0	185,800	185,800
DV2S	2	0	15,000	15,000
DV3	29	0	285,770	285,770
DV4	174	0	1,501,764	1,501,764
DV4S	15	0	144,000	144,000
DVHS	72	0	4,748,552	4,748,552
DVHSS	6	0	480,948	480,948
EX-XJ	2	0	183,310	183,310
EX-XV	284	0	29,938,411	29,938,411
EX-XV (Prorated)	11	0	70,099	70,099
EX366	12	0	2,359	2,359
FR	1	2,597,180	0	2,597,180
LIH	1	0	2,481,464	2,481,464
LVE	10	537,890	0	537,890
PC	3	812,396	0	812,396
PPV	1	12,710	0	12,710
Totals		3,960,176	40,182,477	44,142,653

2014 CERTIFIED TOTALS

Property Count: 11,941

75 - BEXAR CO EMERG DIST #6
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,518		\$8,821,180	\$279,927,003
B	MULTIFAMILY RESIDENCE	6		\$9,937,870	\$14,085,124
C1	VACANT LOTS AND LAND TRACTS	3,547		\$0	\$62,064,980
D1	QUALIFIED OPEN-SPACE LAND	671	30,270.2103	\$0	\$122,314,527
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	142		\$27,950	\$2,212,666
E	RURAL LAND, NON QUALIFIED OPEN SPA	929	7,027.3569	\$276,810	\$61,302,453
F1	COMMERCIAL REAL PROPERTY	164		\$10,051,420	\$40,757,363
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$13,646,080	\$55,550,496
G1	OIL AND GAS	32		\$0	\$1,284,426
G3	OTHER SUB-SURFACE INTERESTS IN LA	3		\$0	\$315,900
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$809,798
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$4,160
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$3,005,173
J6	PIPELINE COMPANY	1		\$0	\$524,155
L1	COMMERCIAL PERSONAL PROPERTY	202		\$2,975,950	\$371,514,297
L2	INDUSTRIAL AND MANUFACTURING PERS	19		\$102,310,260	\$140,243,215
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,983		\$2,459,940	\$47,680,753
O	RESIDENTIAL INVENTORY	7		\$1,540	\$63,040
S	SPECIAL INVENTORY TAX	12		\$0	\$367,832
X	TOTALLY EXEMPT PROPERTY	314		\$0	\$33,214,190
	Totals		37,297.5672	\$150,509,000	\$1,237,241,551

2014 CERTIFIED TOTALS

Property Count: 85

75 - BEXAR CO EMERG DIST #6
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15		\$8,690	\$988,692
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$413,302
D1	QUALIFIED OPEN-SPACE LAND	19	752.9068	\$0	\$3,356,667
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$0	\$223,350
E	RURAL LAND, NON QUALIFIED OPEN SPA	29	322.4126	\$205,630	\$2,618,152
F1	COMMERCIAL REAL PROPERTY	13		\$216,540	\$6,126,221
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$98,040
L1	COMMERCIAL PERSONAL PROPERTY	8		\$367,450	\$1,065,654
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$10,445
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$93,340
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$12,053
	Totals		1,075.3194	\$798,310	\$15,005,916

2014 CERTIFIED TOTALS

Property Count: 12,026

75 - BEXAR CO EMERG DIST #6
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,533		\$8,829,870	\$280,915,695
B	MULTIFAMILY RESIDENCE	6		\$9,937,870	\$14,085,124
C1	VACANT LOTS AND LAND TRACTS	3,556		\$0	\$62,478,282
D1	QUALIFIED OPEN-SPACE LAND	690	31,023.1171	\$0	\$125,671,194
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	151		\$27,950	\$2,436,016
E	RURAL LAND, NON QUALIFIED OPEN SPA	958	7,349.7695	\$482,440	\$63,920,605
F1	COMMERCIAL REAL PROPERTY	177		\$10,267,960	\$46,883,584
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$13,646,080	\$55,550,496
G1	OIL AND GAS	32		\$0	\$1,284,426
G3	OTHER SUB-SURFACE INTERESTS IN LA	3		\$0	\$315,900
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$809,798
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$4,160
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$3,103,213
J6	PIPELINE COMPANY	1		\$0	\$524,155
L1	COMMERCIAL PERSONAL PROPERTY	210		\$3,343,400	\$372,579,951
L2	INDUSTRIAL AND MANUFACTURING PERS	20		\$102,310,260	\$140,253,660
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,984		\$2,459,940	\$47,774,093
O	RESIDENTIAL INVENTORY	7		\$1,540	\$63,040
S	SPECIAL INVENTORY TAX	12		\$0	\$367,832
X	TOTALLY EXEMPT PROPERTY	316		\$0	\$33,226,243
	Totals		38,372.8866	\$151,307,310	\$1,252,247,467

2014 CERTIFIED TOTALS

Property Count: 12,774

77 - BEXAR CO EMERG DIST #7
ARB Approved Totals

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Land		Value		
Homesite:		350,989,309		
Non Homesite:		125,788,379		
Ag Market:		174,612,791		
Timber Market:		0	Total Land	(+) 651,390,479
Improvement		Value		
Homesite:		1,427,654,419		
Non Homesite:		39,592,332	Total Improvements	(+) 1,467,246,751
Non Real		Count	Value	
Personal Property:	266	41,152,351		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 41,152,351
			Market Value	= 2,159,789,581
Ag		Non Exempt	Exempt	
Total Productivity Market:	174,612,791	0		
Ag Use:	1,436,606	0	Productivity Loss	(-) 173,176,185
Timber Use:	0	0	Appraised Value	= 1,986,613,396
Productivity Loss:	173,176,185	0	Homestead Cap	(-) 6,099,678
			Assessed Value	= 1,980,513,718
			Total Exemptions Amount (Breakdown on Next Page)	(-) 82,071,057
			Net Taxable	= 1,898,442,661

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,889,140.29 = 1,898,442,661 * (0.099510 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 12,774

77 - BEXAR CO EMERG DIST #7
ARB Approved Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	106	0	530,000	530,000
DV1S	9	0	40,000	40,000
DV2	86	0	645,000	645,000
DV2S	3	0	22,500	22,500
DV3	118	0	1,162,000	1,162,000
DV3S	5	0	40,000	40,000
DV4	360	0	3,085,204	3,085,204
DV4S	20	0	180,000	180,000
DVHS	160	0	33,574,782	33,574,782
DVHSS	4	0	616,830	616,830
EX-XG	1	0	2,500	2,500
EX-XI	2	0	1,600,260	1,600,260
EX-XU	4	0	792,460	792,460
EX-XV	122	0	32,985,983	32,985,983
EX366	21	0	3,838	3,838
LVE	18	6,639,510	0	6,639,510
MASSS	1	0	142,070	142,070
PPV	2	8,120	0	8,120
Totals		6,647,630	75,423,427	82,071,057

2014 CERTIFIED TOTALS

Property Count: 288

77 - BEXAR CO EMERG DIST #7
Under ARB Review Totals

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Land		Value			
Homesite:		2,663,950			
Non Homesite:		10,123,636			
Ag Market:		717,660			
Timber Market:		0	Total Land	(+)	
				13,505,246	
Improvement		Value			
Homesite:		10,621,984			
Non Homesite:		6,487,534	Total Improvements	(+)	
				17,109,518	
Non Real		Count	Value		
Personal Property:	11		3,466,980		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					3,466,980
			Market Value	=	34,081,744
Ag	Non Exempt	Exempt			
Total Productivity Market:	717,660	0			
Ag Use:	4,070	0	Productivity Loss	(-)	713,590
Timber Use:	0	0	Appraised Value	=	33,368,154
Productivity Loss:	713,590	0	Homestead Cap	(-)	91,797
			Assessed Value	=	33,276,357
			Total Exemptions Amount (Breakdown on Next Page)	(-)	218,814
			Net Taxable	=	33,057,543

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

32,895.56 = 33,057,543 * (0.099510 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 288

77 - BEXAR CO EMERG DIST #7
Under ARB Review Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
EX-XG	1	0	139,920	139,920
EX-XV (Prorated)	1	0	1,174	1,174
LVE	1	64,720	0	64,720
PPV	1	3,000	0	3,000
	Totals	67,720	151,094	218,814

2014 CERTIFIED TOTALS

Property Count: 13,062

77 - BEXAR CO EMERG DIST #7

Grand Totals

4/27/2017

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Land		Value		
Homesite:		353,653,259		
Non Homesite:		135,912,015		
Ag Market:		175,330,451		
Timber Market:		0	Total Land	(+) 664,895,725
Improvement		Value		
Homesite:		1,438,276,403		
Non Homesite:		46,079,866	Total Improvements	(+) 1,484,356,269
Non Real		Count	Value	
Personal Property:	277		44,619,331	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 44,619,331
			Market Value	= 2,193,871,325
Ag		Non Exempt	Exempt	
Total Productivity Market:	175,330,451		0	
Ag Use:	1,440,676		0	Productivity Loss (-) 173,889,775
Timber Use:	0		0	Appraised Value = 2,019,981,550
Productivity Loss:	173,889,775		0	Homestead Cap (-) 6,191,475
				Assessed Value = 2,013,790,075
				Total Exemptions Amount (Breakdown on Next Page) (-) 82,289,871
				Net Taxable = 1,931,500,204

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,922,035.85 = 1,931,500,204 * (0.099510 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 13,062

77 - BEXAR CO EMERG DIST #7

Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	106	0	530,000	530,000
DV1S	9	0	40,000	40,000
DV2	86	0	645,000	645,000
DV2S	3	0	22,500	22,500
DV3	119	0	1,172,000	1,172,000
DV3S	5	0	40,000	40,000
DV4	360	0	3,085,204	3,085,204
DV4S	20	0	180,000	180,000
DVHS	160	0	33,574,782	33,574,782
DVHSS	4	0	616,830	616,830
EX-XG	2	0	142,420	142,420
EX-XI	2	0	1,600,260	1,600,260
EX-XU	4	0	792,460	792,460
EX-XV	122	0	32,985,983	32,985,983
EX-XV (Prorated)	1	0	1,174	1,174
EX366	21	0	3,838	3,838
LVE	19	6,704,230	0	6,704,230
MASSS	1	0	142,070	142,070
PPV	3	11,120	0	11,120
Totals		6,715,350	75,574,521	82,289,871

2014 CERTIFIED TOTALS

Property Count: 12,774

77 - BEXAR CO EMERG DIST #7
ARB Approved Totals

4/27/2017 10:57:16AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,722		\$86,590,572	\$1,713,747,625
B	MULTIFAMILY RESIDENCE	2		\$0	\$16,859,820
C1	VACANT LOTS AND LAND TRACTS	969		\$0	\$20,268,159
D1	QUALIFIED OPEN-SPACE LAND	273	18,529.6094	\$0	\$174,612,791
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	50		\$22,970	\$5,256,903
E	RURAL LAND, NON QUALIFIED OPEN SPA	311	1,953.6961	\$194,070	\$49,388,825
F1	COMMERCIAL REAL PROPERTY	78		\$1,899,550	\$31,408,464
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$190,581
G3	OTHER SUB-SURFACE INTERESTS IN LA	7		\$0	\$5,211,230
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$815,665
L1	COMMERCIAL PERSONAL PROPERTY	202		\$97,710	\$20,450,458
L2	INDUSTRIAL AND MANUFACTURING PERS	16		\$0	\$13,152,330
M1	TANGIBLE OTHER PERSONAL, MOBILE H	158		\$171,130	\$4,770,370
O	RESIDENTIAL INVENTORY	985		\$27,331,999	\$61,520,239
S	SPECIAL INVENTORY TAX	7		\$0	\$103,450
X	TOTALLY EXEMPT PROPERTY	164		\$0	\$42,032,671
	Totals		20,483.3055	\$116,308,001	\$2,159,789,581

2014 CERTIFIED TOTALS

Property Count: 288

77 - BEXAR CO EMERG DIST #7
Under ARB Review Totals

4/27/2017 10:57:16AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	83		\$0	\$13,094,719
C1	VACANT LOTS AND LAND TRACTS	23		\$0	\$524,210
D1	QUALIFIED OPEN-SPACE LAND	4	61.5210	\$0	\$717,660
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$226,670
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	116.5707	\$0	\$1,206,206
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$10,529,766
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$98,050	\$395,013
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$3,363,560
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$34,526
O	RESIDENTIAL INVENTORY	141		\$0	\$3,780,600
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$208,814
	Totals		178.0917	\$98,050	\$34,081,744

2014 CERTIFIED TOTALS

Property Count: 13,062

77 - BEXAR CO EMERG DIST #7

Grand Totals

4/27/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,805		\$86,590,572	\$1,726,842,344
B	MULTIFAMILY RESIDENCE	2		\$0	\$16,859,820
C1	VACANT LOTS AND LAND TRACTS	992		\$0	\$20,792,369
D1	QUALIFIED OPEN-SPACE LAND	277	18,591.1304	\$0	\$175,330,451
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	51		\$22,970	\$5,483,573
E	RURAL LAND, NON QUALIFIED OPEN SPA	318	2,070.2668	\$194,070	\$50,595,031
F1	COMMERCIAL REAL PROPERTY	99		\$1,899,550	\$41,938,230
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$98,050	\$585,594
G3	OTHER SUB-SURFACE INTERESTS IN LA	7		\$0	\$5,211,230
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$815,665
L1	COMMERCIAL PERSONAL PROPERTY	211		\$97,710	\$23,814,018
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$13,186,856
M1	TANGIBLE OTHER PERSONAL, MOBILE H	158		\$171,130	\$4,770,370
O	RESIDENTIAL INVENTORY	1,126		\$27,331,999	\$65,300,839
S	SPECIAL INVENTORY TAX	7		\$0	\$103,450
X	TOTALLY EXEMPT PROPERTY	168		\$0	\$42,241,485
	Totals		20,661.3972	\$116,406,051	\$2,193,871,325

2014 CERTIFIED TOTALS

Property Count: 2,747

101 - BEXAR CO EMERG DIST #8
ARB Approved Totals

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Land		Value		
Homesite:		131,432,530		
Non Homesite:		119,106,566		
Ag Market:		122,303,674		
Timber Market:		0	Total Land	(+) 372,842,770
Improvement		Value		
Homesite:		467,225,611		
Non Homesite:		34,119,749	Total Improvements	(+) 501,345,360
Non Real		Count	Value	
Personal Property:	61		8,263,014	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 8,263,014
			Market Value	= 882,451,144
Ag		Non Exempt	Exempt	
Total Productivity Market:	122,303,674		0	
Ag Use:	1,271,370		0	Productivity Loss (-) 121,032,304
Timber Use:	0		0	Appraised Value = 761,418,840
Productivity Loss:	121,032,304		0	Homestead Cap (-) 1,375,251
				Assessed Value = 760,043,589
				Total Exemptions Amount (Breakdown on Next Page) (-) 38,046,625
				Net Taxable = 721,996,964

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 721,996.96 = 721,996,964 * (0.100000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 2,747

101 - BEXAR CO EMERG DIST #8
ARB Approved Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	13	0	65,000	65,000
DV1S	1	0	5,000	5,000
DV2	16	0	120,000	120,000
DV3	21	0	210,000	210,000
DV3S	1	0	10,000	10,000
DV4	70	0	624,970	624,970
DV4S	1	0	12,000	12,000
DVHS	30	0	8,951,249	8,951,249
EX-XU	1	0	0	0
EX-XV	32	0	25,419,339	25,419,339
EX366	6	0	1,057	1,057
LVE	15	2,618,750	0	2,618,750
PPV	1	9,260	0	9,260
Totals		2,628,010	35,418,615	38,046,625

2014 CERTIFIED TOTALS

Property Count: 61

101 - BEXAR CO EMERG DIST #8
Under ARB Review Totals

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Land		Value			
Homesite:		831,560			
Non Homesite:		4,557,260			
Ag Market:		400,860			
Timber Market:		0	Total Land	(+)	
				5,789,680	
Improvement		Value			
Homesite:		2,601,897			
Non Homesite:		292,123	Total Improvements	(+)	
				2,894,020	
Non Real		Count	Value		
Personal Property:	3		420,032		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					420,032
			Market Value	=	9,103,732
Ag	Non Exempt	Exempt			
Total Productivity Market:	400,860	0			
Ag Use:	4,810	0	Productivity Loss	(-)	
Timber Use:	0	0	Appraised Value	=	
Productivity Loss:	396,050	0		8,707,682	
			Homestead Cap	(-)	
				44,690	
			Assessed Value	=	
				8,662,992	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	
				10,000	
			Net Taxable	=	
				8,652,992	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

8,652.99 = 8,652,992 * (0.100000 / 100)

Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2014 CERTIFIED TOTALS

Property Count: 61

101 - BEXAR CO EMERG DIST #8
Under ARB Review Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
	Totals	0	10,000	10,000

2014 CERTIFIED TOTALS

Property Count: 2,808

101 - BEXAR CO EMERG DIST #8
Grand Totals

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Land		Value		
Homesite:		132,264,090		
Non Homesite:		123,663,826		
Ag Market:		122,704,534		
Timber Market:		0	Total Land	(+) 378,632,450
Improvement		Value		
Homesite:		469,827,508		
Non Homesite:		34,411,872	Total Improvements	(+) 504,239,380
Non Real		Count	Value	
Personal Property:	64		8,683,046	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 8,683,046
			Market Value	= 891,554,876
Ag		Non Exempt	Exempt	
Total Productivity Market:	122,704,534		0	
Ag Use:	1,276,180		0	Productivity Loss (-) 121,428,354
Timber Use:	0		0	Appraised Value = 770,126,522
Productivity Loss:	121,428,354		0	Homestead Cap (-) 1,419,941
				Assessed Value = 768,706,581
				Total Exemptions Amount (Breakdown on Next Page) (-) 38,056,625
				Net Taxable = 730,649,956

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 730,649.96 = 730,649,956 * (0.100000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 2,808

101 - BEXAR CO EMERG DIST #8

Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	13	0	65,000	65,000
DV1S	1	0	5,000	5,000
DV2	16	0	120,000	120,000
DV3	22	0	220,000	220,000
DV3S	1	0	10,000	10,000
DV4	70	0	624,970	624,970
DV4S	1	0	12,000	12,000
DVHS	30	0	8,951,249	8,951,249
EX-XU	1	0	0	0
EX-XV	32	0	25,419,339	25,419,339
EX366	6	0	1,057	1,057
LVE	15	2,618,750	0	2,618,750
PPV	1	9,260	0	9,260
Totals		2,628,010	35,428,615	38,056,625

2014 CERTIFIED TOTALS

Property Count: 2,747

101 - BEXAR CO EMERG DIST #8
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,381		\$46,927,320	\$563,698,384
B	MULTIFAMILY RESIDENCE	2		\$0	\$32,630,600
C1	VACANT LOTS AND LAND TRACTS	544		\$0	\$52,159,625
D1	QUALIFIED OPEN-SPACE LAND	225	12,544.1076	\$0	\$122,303,674
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	25		\$8,250	\$1,416,287
E	RURAL LAND, NON QUALIFIED OPEN SPA	160	1,049.1709	\$791,970	\$37,001,261
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$5,489,090
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$3,640,605
L1	COMMERCIAL PERSONAL PROPERTY	35		\$0	\$1,349,532
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$643,810
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$0	\$372,430
O	RESIDENTIAL INVENTORY	395		\$9,650,400	\$33,697,440
X	TOTALLY EXEMPT PROPERTY	55		\$0	\$28,048,406
	Totals		13,593.2785	\$57,377,940	\$882,451,144

2014 CERTIFIED TOTALS

Property Count: 61

101 - BEXAR CO EMERG DIST #8
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11		\$162,270	\$3,285,470
C1	VACANT LOTS AND LAND TRACTS	18		\$0	\$2,328,080
D1	QUALIFIED OPEN-SPACE LAND	6	47.5330	\$0	\$400,860
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	84.5505	\$0	\$1,318,530
F1	COMMERCIAL REAL PROPERTY	4		\$2,510	\$554,650
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$89,110
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$420,032
O	RESIDENTIAL INVENTORY	10		\$0	\$707,000
	Totals		132.0835	\$164,780	\$9,103,732

2014 CERTIFIED TOTALS

Property Count: 2,808

101 - BEXAR CO EMERG DIST #8
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,392		\$47,089,590	\$566,983,854
B	MULTIFAMILY RESIDENCE	2		\$0	\$32,630,600
C1	VACANT LOTS AND LAND TRACTS	562		\$0	\$54,487,705
D1	QUALIFIED OPEN-SPACE LAND	231	12,591.6406	\$0	\$122,704,534
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	25		\$8,250	\$1,416,287
E	RURAL LAND, NON QUALIFIED OPEN SPA	170	1,133.7214	\$791,970	\$38,319,791
F1	COMMERCIAL REAL PROPERTY	13		\$2,510	\$6,043,740
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$3,729,715
L1	COMMERCIAL PERSONAL PROPERTY	38		\$0	\$1,769,564
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$643,810
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$0	\$372,430
O	RESIDENTIAL INVENTORY	405		\$9,650,400	\$34,404,440
X	TOTALLY EXEMPT PROPERTY	55		\$0	\$28,048,406
	Totals		13,725.3620	\$57,542,720	\$891,554,876

2014 CERTIFIED TOTALS

Property Count: 641,601

06 - BEXAR CO RD & FLOOD
ARB Approved Totals

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Land		Value			
Homesite:		14,635,181,563			
Non Homesite:		14,875,100,898			
Ag Market:		2,218,126,253			
Timber Market:		0		Total Land	(+) 31,728,408,714
Improvement		Value			
Homesite:		55,165,690,959			
Non Homesite:		26,255,658,973		Total Improvements	(+) 81,421,349,932
Non Real		Count	Value		
Personal Property:		42,332	11,991,049,905		
Mineral Property:		1,276	11,496,279		
Autos:		0	0	Total Non Real	(+) 12,002,546,184
				Market Value	= 125,152,304,830
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,218,126,253	0			
Ag Use:	26,392,595	0		Productivity Loss	(-) 2,191,733,658
Timber Use:	0	0		Appraised Value	= 122,960,571,172
Productivity Loss:	2,191,733,658	0		Homestead Cap	(-) 404,482,378
				Assessed Value	= 122,556,088,794
				Total Exemptions Amount (Breakdown on Next Page)	(-) 9,242,249,997
				Net Taxable	= 113,313,838,797

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,044,419,440	873,257,107	195,956.31	214,106.45	11,422			
DPS	18,435,455	15,502,252	2,819.32	2,873.56	170			
OV65	14,293,590,047	13,317,859,266	2,592,413.38	2,679,951.27	103,448			
Total	15,356,444,942	14,206,618,625	2,791,189.01	2,896,931.28	115,040	Freeze Taxable	(-) 14,206,618,625	
Tax Rate	0.030679							
						Freeze Adjusted Taxable	= 99,107,220,172	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 33,196,293.09 = 99,107,220,172 * (0.030679 / 100) + 2,791,189.01

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 641,601

06 - BEXAR CO RD & FLOOD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	98	0	0	0
CHODO	65	208,681,980	0	208,681,980
CHODO (Partial)	1	983,836	0	983,836
DP	11,795	21,914,266	0	21,914,266
DPS	171	0	0	0
DV1	3,463	0	17,632,333	17,632,333
DV1S	695	0	3,387,740	3,387,740
DV2	3,340	0	24,953,900	24,953,900
DV2S	323	0	2,351,250	2,351,250
DV3	3,810	0	37,344,210	37,344,210
DV3S	288	0	2,702,850	2,702,850
DV4	20,004	0	175,093,553	175,093,553
DV4S	2,577	0	25,370,700	25,370,700
DVHS	7,435	0	1,138,391,013	1,138,391,013
DVHSS	446	0	60,996,031	60,996,031
EX-XD	28	0	328,330	328,330
EX-XG	29	0	7,250,330	7,250,330
EX-XI	33	0	48,167,850	48,167,850
EX-XJ	379	0	301,530,998	301,530,998
EX-XJ (Prorated)	3	0	1,202,188	1,202,188
EX-XL	6	0	2,667,570	2,667,570
EX-XL (Prorated)	1	0	2,142,006	2,142,006
EX-XR	25	0	681,290	681,290
EX-XU	152	0	101,959,150	101,959,150
EX-XV	16,049	0	5,101,912,934	5,101,912,934
EX-XV (Prorated)	223	0	5,933,848	5,933,848
EX366	1,797	0	287,114	287,114
FR	217	552,073,940	0	552,073,940
HS	317,390	0	949,846,732	949,846,732
HT	923	0	0	0
LIH	23	0	59,429,762	59,429,762
LVE	31	317,050,340	0	317,050,340
MASSS	18	0	3,685,269	3,685,269
OV65	107,857	0	0	0
OV65S	1,338	0	0	0
PC	23	63,793,034	0	63,793,034
PPV	254	2,503,650	0	2,503,650
Totals		1,167,001,046	8,075,248,951	9,242,249,997

2014 CERTIFIED TOTALS

Property Count: 14,429

06 - BEXAR CO RD & FLOOD
Under ARB Review Totals

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Land		Value			
Homesite:		141,091,015			
Non Homesite:		1,222,888,953			
Ag Market:		36,758,232			
Timber Market:		0		Total Land	(+) 1,400,738,200
Improvement		Value			
Homesite:		511,982,253			
Non Homesite:		1,723,755,923		Total Improvements	(+) 2,235,738,176
Non Real		Count	Value		
Personal Property:		1,505	750,492,174		
Mineral Property:		3	104,000		
Autos:		0	0	Total Non Real	(+) 750,596,174
				Market Value	= 4,387,072,550
Ag	Non Exempt	Exempt			
Total Productivity Market:	36,758,232	0			
Ag Use:	382,540	0		Productivity Loss	(-) 36,375,692
Timber Use:	0	0		Appraised Value	= 4,350,696,858
Productivity Loss:	36,375,692	0		Homestead Cap	(-) 6,703,526
				Assessed Value	= 4,343,993,332
				Total Exemptions Amount (Breakdown on Next Page)	(-) 195,219,581
				Net Taxable	= 4,148,773,751

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,836,571	4,647,071	1,107.44	1,120.46	33			
DPS	492,421	471,421	48.62	48.62	3			
OV65	148,808,922	144,372,350	27,110.16	27,443.10	893			
Total	154,137,914	149,490,842	28,266.22	28,612.18	929	Freeze Taxable	(-) 149,490,842	
Tax Rate	0.030679							
						Freeze Adjusted Taxable	= 3,999,282,909	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,255,206.22 = 3,999,282,909 * (0.030679 / 100) + 28,266.22
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 14,429

06 - BEXAR CO RD & FLOOD
Under ARB Review Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
CHODO	16	92,243,420	0	92,243,420
DP	34	67,000	0	67,000
DPS	3	0	0	0
DV1	17	0	85,000	85,000
DV1S	2	0	10,000	10,000
DV2	11	0	82,500	82,500
DV2S	3	0	22,500	22,500
DV3	14	0	132,000	132,000
DV3S	1	0	10,000	10,000
DV4	99	0	1,149,000	1,149,000
DV4S	17	0	192,000	192,000
DVHS	9	0	1,071,312	1,071,312
DVHSS	1	0	156,346	156,346
EX-XG	3	0	519,760	519,760
EX-XJ	2	0	0	0
EX-XJ (Prorated)	1	0	181,301	181,301
EX-XV	47	0	67,907,541	67,907,541
EX-XV (Prorated)	68	0	576,431	576,431
EX366	9	0	50	50
FR	6	2,801,980	0	2,801,980
HS	2,397	0	7,181,760	7,181,760
HT	16	0	0	0
LIH	3	0	8,142,630	8,142,630
LVE	2	3,102,610	0	3,102,610
OV65	955	0	0	0
OV65S	10	0	0	0
PC	5	9,490,380	0	9,490,380
PPV	9	94,060	0	94,060
Totals		107,799,450	87,420,131	195,219,581

2014 CERTIFIED TOTALS

Property Count: 656,030

06 - BEXAR CO RD & FLOOD
Grand Totals

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Land		Value				
Homesite:		14,776,272,578				
Non Homesite:		16,097,989,851				
Ag Market:		2,254,884,485				
Timber Market:		0		Total Land	(+)	33,129,146,914
Improvement		Value				
Homesite:		55,677,673,212				
Non Homesite:		27,979,414,896		Total Improvements	(+)	83,657,088,108
Non Real		Count	Value			
Personal Property:	43,837	12,741,542,079				
Mineral Property:	1,279	11,600,279				
Autos:	0	0		Total Non Real	(+)	12,753,142,358
				Market Value	=	129,539,377,380
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,254,884,485	0				
Ag Use:	26,775,135	0		Productivity Loss	(-)	2,228,109,350
Timber Use:	0	0		Appraised Value	=	127,311,268,030
Productivity Loss:	2,228,109,350	0		Homestead Cap	(-)	411,185,904
				Assessed Value	=	126,900,082,126
				Total Exemptions Amount (Breakdown on Next Page)	(-)	9,437,469,578
				Net Taxable	=	117,462,612,548

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,049,256,011	877,904,178	197,063.75	215,226.91	11,455			
DPS	18,927,876	15,973,673	2,867.94	2,922.18	173			
OV65	14,442,398,969	13,462,231,616	2,619,523.54	2,707,394.37	104,341			
Total	15,510,582,856	14,356,109,467	2,819,455.23	2,925,543.46	115,969	Freeze Taxable	(-) 14,356,109,467	
Tax Rate	0.030679							
						Freeze Adjusted Taxable	= 103,106,503,081	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 34,451,499.31 = 103,106,503,081 * (0.030679 / 100) + 2,819,455.23

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 656,030

06 - BEXAR CO RD & FLOOD
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	102	0	0	0
CHODO	81	300,925,400	0	300,925,400
CHODO (Partial)	1	983,836	0	983,836
DP	11,829	21,981,266	0	21,981,266
DPS	174	0	0	0
DV1	3,480	0	17,717,333	17,717,333
DV1S	697	0	3,397,740	3,397,740
DV2	3,351	0	25,036,400	25,036,400
DV2S	326	0	2,373,750	2,373,750
DV3	3,824	0	37,476,210	37,476,210
DV3S	289	0	2,712,850	2,712,850
DV4	20,103	0	176,242,553	176,242,553
DV4S	2,594	0	25,562,700	25,562,700
DVHS	7,444	0	1,139,462,325	1,139,462,325
DVHSS	447	0	61,152,377	61,152,377
EX-XD	28	0	328,330	328,330
EX-XG	32	0	7,770,090	7,770,090
EX-XI	33	0	48,167,850	48,167,850
EX-XJ	381	0	301,530,998	301,530,998
EX-XJ (Prorated)	4	0	1,383,489	1,383,489
EX-XL	6	0	2,667,570	2,667,570
EX-XL (Prorated)	1	0	2,142,006	2,142,006
EX-XR	25	0	681,290	681,290
EX-XU	152	0	101,959,150	101,959,150
EX-XV	16,096	0	5,169,820,475	5,169,820,475
EX-XV (Prorated)	291	0	6,510,279	6,510,279
EX366	1,806	0	287,164	287,164
FR	223	554,875,920	0	554,875,920
HS	319,787	0	957,028,492	957,028,492
HT	939	0	0	0
LIH	26	0	67,572,392	67,572,392
LVE	33	320,152,950	0	320,152,950
MASSS	18	0	3,685,269	3,685,269
OV65	108,812	0	0	0
OV65S	1,348	0	0	0
PC	28	73,283,414	0	73,283,414
PPV	263	2,597,710	0	2,597,710
Totals		1,274,800,496	8,162,669,082	9,437,469,578

2014 CERTIFIED TOTALS

Property Count: 641,601

06 - BEXAR CO RD & FLOOD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	481,731		\$1,103,096,339	\$68,384,167,810
B	MULTIFAMILY RESIDENCE	7,564		\$417,543,805	\$9,010,912,402
C1	VACANT LOTS AND LAND TRACTS	36,888		\$0	\$1,967,032,853
D1	QUALIFIED OPEN-SPACE LAND	7,125	260,223.9933	\$0	\$2,218,126,253
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,620		\$454,900	\$39,620,010
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,510	59,993.5136	\$6,734,040	\$1,391,456,883
F1	COMMERCIAL REAL PROPERTY	18,861		\$597,917,474	\$22,288,221,666
F2	INDUSTRIAL AND MANUFACTURING REAL	448		\$76,755,410	\$948,011,397
G1	OIL AND GAS	1,141		\$0	\$11,407,037
G3	OTHER SUB-SURFACE INTERESTS IN LA	34		\$0	\$48,671,664
J1	WATER SYSTEMS	11		\$0	\$746,720
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$6,633,497
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$293,902
J4	TELEPHONE COMPANY (INCLUDING CO-O	149		\$2,950	\$243,154,291
J5	RAILROAD	9		\$975,752	\$154,986,509
J6	PIPELINE COMPANY	20		\$0	\$10,536,834
J7	CABLE TELEVISION COMPANY	18		\$0	\$167,230,594
J8	OTHER TYPE OF UTILITY	3		\$0	\$8,518,039
L1	COMMERCIAL PERSONAL PROPERTY	37,829		\$104,181,231	\$8,626,895,701
L2	INDUSTRIAL AND MANUFACTURING PERS	1,106		\$110,044,480	\$1,883,837,877
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12,959		\$25,400,690	\$271,644,933
O	RESIDENTIAL INVENTORY	13,516		\$283,760,610	\$808,910,500
S	SPECIAL INVENTORY TAX	1,482		\$3,168,510	\$498,575,092
X	TOTALLY EXEMPT PROPERTY	17,665		\$83,824,623	\$6,162,712,366
	Totals		320,217.5069	\$2,813,860,814	\$125,152,304,830

2014 CERTIFIED TOTALS

Property Count: 14,429

06 - BEXAR CO RD & FLOOD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,355		\$4,340,890	\$635,058,896
B	MULTIFAMILY RESIDENCE	479		\$1,791,900	\$355,025,550
C1	VACANT LOTS AND LAND TRACTS	1,445		\$0	\$117,412,940
D1	QUALIFIED OPEN-SPACE LAND	199	3,959.3628	\$0	\$36,758,232
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	49		\$5,360	\$2,958,910
E	RURAL LAND, NON QUALIFIED OPEN SPA	449	4,736.0338	\$536,290	\$62,816,266
F1	COMMERCIAL REAL PROPERTY	4,861		\$25,181,520	\$2,117,694,964
F2	INDUSTRIAL AND MANUFACTURING REAL	178		\$749,450	\$87,996,625
G1	OIL AND GAS	3		\$0	\$104,000
G3	OTHER SUB-SURFACE INTERESTS IN LA	10		\$0	\$2,407,700
J1	WATER SYSTEMS	2		\$0	\$37,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	28		\$0	\$8,639,200
J7	CABLE TELEVISION COMPANY	21		\$0	\$4,067,898
L1	COMMERCIAL PERSONAL PROPERTY	1,370		\$1,672,050	\$627,978,640
L2	INDUSTRIAL AND MANUFACTURING PERS	109		\$0	\$115,841,706
M1	TANGIBLE OTHER PERSONAL, MOBILE H	156		\$0	\$2,626,160
O	RESIDENTIAL INVENTORY	1,078		\$595,810	\$34,003,020
S	SPECIAL INVENTORY TAX	17		\$0	\$2,876,920
X	TOTALLY EXEMPT PROPERTY	155		\$21,025,040	\$172,767,803
		Totals	8,695.3966	\$55,898,310	\$4,387,072,550

2014 CERTIFIED TOTALS

Property Count: 656,030

06 - BEXAR CO RD & FLOOD

Grand Totals

4/27/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	486,086		\$1,107,437,229	\$69,019,226,706
B	MULTIFAMILY RESIDENCE	8,043		\$419,335,705	\$9,365,937,952
C1	VACANT LOTS AND LAND TRACTS	38,333		\$0	\$2,084,445,793
D1	QUALIFIED OPEN-SPACE LAND	7,324	264,183.3561	\$0	\$2,254,884,485
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,669		\$460,260	\$42,578,920
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,959	64,729.5474	\$7,270,330	\$1,454,273,149
F1	COMMERCIAL REAL PROPERTY	23,722		\$623,098,994	\$24,405,916,630
F2	INDUSTRIAL AND MANUFACTURING REAL	626		\$77,504,860	\$1,036,008,022
G1	OIL AND GAS	1,144		\$0	\$11,511,037
G3	OTHER SUB-SURFACE INTERESTS IN LA	44		\$0	\$51,079,364
J1	WATER SYSTEMS	13		\$0	\$783,840
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$6,633,497
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$293,902
J4	TELEPHONE COMPANY (INCLUDING CO-O	177		\$2,950	\$251,793,491
J5	RAILROAD	9		\$975,752	\$154,986,509
J6	PIPELINE COMPANY	20		\$0	\$10,536,834
J7	CABLE TELEVISION COMPANY	39		\$0	\$171,298,492
J8	OTHER TYPE OF UTILITY	3		\$0	\$8,518,039
L1	COMMERCIAL PERSONAL PROPERTY	39,199		\$105,853,281	\$9,254,874,341
L2	INDUSTRIAL AND MANUFACTURING PERS	1,215		\$110,044,480	\$1,999,679,583
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13,115		\$25,400,690	\$274,271,093
O	RESIDENTIAL INVENTORY	14,594		\$284,356,420	\$842,913,520
S	SPECIAL INVENTORY TAX	1,499		\$3,168,510	\$501,452,012
X	TOTALLY EXEMPT PROPERTY	17,820		\$104,849,663	\$6,335,480,169
	Totals		328,912.9035	\$2,869,759,124	\$129,539,377,380

2014 CERTIFIED TOTALS

Property Count: 641,601

11 - BEXAR COUNTY
ARB Approved Totals

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Land		Value			
Homesite:		14,635,181,563			
Non Homesite:		14,875,100,890			
Ag Market:		2,218,042,611			
Timber Market:		0		Total Land	(+) 31,728,325,064
Improvement		Value			
Homesite:		55,165,690,959			
Non Homesite:		26,255,658,973		Total Improvements	(+) 81,421,349,932
Non Real		Count	Value		
Personal Property:	42,332	11,991,049,905			
Mineral Property:	1,276	11,496,279			
Autos:	0	0		Total Non Real	(+) 12,002,546,184
				Market Value	= 125,152,221,180
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,218,042,611	0			
Ag Use:	26,390,358	0		Productivity Loss	(-) 2,191,652,253
Timber Use:	0	0		Appraised Value	= 122,960,568,927
Productivity Loss:	2,191,652,253	0		Homestead Cap	(-) 404,482,378
				Assessed Value	= 122,556,086,549
				Total Exemptions Amount (Breakdown on Next Page)	(-) 14,446,327,293
				Net Taxable	= 108,109,759,256

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,044,371,840	873,214,507	2,351,658.66	2,669,336.20	11,421		
DPS	18,435,455	15,964,252	41,267.10	42,389.54	170		
OV65	14,293,087,027	8,900,387,720	21,808,962.66	22,780,117.07	103,445		
Total	15,355,894,322	9,789,566,479	24,201,888.42	25,491,842.81	115,036	Freeze Taxable	(-) 9,789,566,479
Tax Rate	0.283821						
						Freeze Adjusted Taxable	= 98,320,192,777

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 303,255,242.76 = 98,320,192,777 * (0.283821 / 100) + 24,201,888.42

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 641,601

11 - BEXAR COUNTY
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	100	1,232,781,819	0	1,232,781,819
CHODO	65	208,681,980	0	208,681,980
CHODO (Partial)	1	983,836	0	983,836
DP	11,795	54,805,123	0	54,805,123
DPS	171	0	0	0
DV1	3,463	0	17,635,943	17,635,943
DV1S	695	0	3,390,000	3,390,000
DV2	3,340	0	24,959,900	24,959,900
DV2S	323	0	2,351,250	2,351,250
DV3	3,810	0	37,347,210	37,347,210
DV3S	288	0	2,705,850	2,705,850
DV4	20,004	0	175,166,867	175,166,867
DV4S	2,577	0	25,392,470	25,392,470
DVHS	7,435	0	1,157,130,322	1,157,130,322
DVHSS	446	0	62,322,031	62,322,031
EX-XD	28	0	328,330	328,330
EX-XG	29	0	7,250,330	7,250,330
EX-XI	33	0	48,167,850	48,167,850
EX-XJ	379	0	301,530,998	301,530,998
EX-XJ (Prorated)	3	0	1,202,188	1,202,188
EX-XL	6	0	2,667,570	2,667,570
EX-XL (Prorated)	1	0	2,142,006	2,142,006
EX-XR	25	0	681,290	681,290
EX-XU	152	0	101,959,150	101,959,150
EX-XV	16,049	0	5,101,912,934	5,101,912,934
EX-XV (Prorated)	223	0	5,917,404	5,917,404
EX366	1,797	0	287,114	287,114
FR	217	484,122,990	0	484,122,990
HT	924	0	0	0
LIH	23	0	59,429,762	59,429,762
LVE	31	317,050,340	0	317,050,340
MASSS	18	0	3,739,269	3,739,269
OV65	107,857	4,922,930,783	0	4,922,930,783
OV65S	1,338	61,288,908	0	61,288,908
PC	23	15,559,826	0	15,559,826
PPV	254	2,503,650	0	2,503,650
Totals		7,300,709,255	7,145,618,038	14,446,327,293

2014 CERTIFIED TOTALS

Property Count: 14,429

11 - BEXAR COUNTY
Under ARB Review Totals

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Land		Value			
Homesite:		141,091,015			
Non Homesite:		1,222,888,953			
Ag Market:		36,758,232			
Timber Market:		0		Total Land	(+) 1,400,738,200
Improvement		Value			
Homesite:		511,982,253			
Non Homesite:		1,723,755,923		Total Improvements	(+) 2,235,738,176
Non Real		Count	Value		
Personal Property:		1,505	750,492,174		
Mineral Property:		3	104,000		
Autos:		0	0	Total Non Real	(+) 750,596,174
				Market Value	= 4,387,072,550
Ag	Non Exempt	Exempt			
Total Productivity Market:	36,758,232	0			
Ag Use:	382,540	0		Productivity Loss	(-) 36,375,692
Timber Use:	0	0		Appraised Value	= 4,350,696,858
Productivity Loss:	36,375,692	0		Homestead Cap	(-) 6,703,526
				Assessed Value	= 4,343,993,332
				Total Exemptions Amount (Breakdown on Next Page)	(-) 298,260,870
				Net Taxable	= 4,045,732,462

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,836,571	4,647,071	12,176.04	12,516.66	33			
DPS	492,421	480,421	1,199.11	1,200.84	3			
OV65	148,808,922	103,121,404	243,538.60	246,118.81	893			
Total	154,137,914	108,248,896	256,913.75	259,836.31	929	Freeze Taxable	(-) 108,248,896	
Tax Rate	0.283821							
						Freeze Adjusted Taxable	= 3,937,483,566	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

11,432,318.98 = 3,937,483,566 * (0.283821 / 100) + 256,913.75

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 14,429

11 - BEXAR COUNTY
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	62,599,684	0	62,599,684
CHODO	16	92,243,420	0	92,243,420
DP	34	167,500	0	167,500
DPS	3	0	0	0
DV1	17	0	85,000	85,000
DV1S	2	0	10,000	10,000
DV2	11	0	82,500	82,500
DV2S	3	0	22,500	22,500
DV3	14	0	132,000	132,000
DV3S	1	0	10,000	10,000
DV4	99	0	1,149,000	1,149,000
DV4S	17	0	192,000	192,000
DVHS	9	0	1,081,349	1,081,349
DVHSS	1	0	159,346	159,346
EX-XG	3	0	519,760	519,760
EX-XJ	2	0	0	0
EX-XJ (Prorated)	1	0	181,301	181,301
EX-XV	47	0	67,907,541	67,907,541
EX-XV (Prorated)	68	0	576,431	576,431
EX366	9	0	50	50
FR	6	2,801,980	0	2,801,980
HT	16	0	0	0
LIH	3	0	8,142,630	8,142,630
LVE	2	3,102,610	0	3,102,610
OV65	955	47,009,828	0	47,009,828
OV65S	10	500,000	0	500,000
PC	5	9,490,380	0	9,490,380
PPV	9	94,060	0	94,060
Totals		218,009,462	80,251,408	298,260,870

2014 CERTIFIED TOTALS

Property Count: 656,030

11 - BEXAR COUNTY
Grand Totals

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Land		Value				
Homesite:		14,776,272,578				
Non Homesite:		16,097,989,843				
Ag Market:		2,254,800,843				
Timber Market:		0		Total Land	(+)	33,129,063,264
Improvement		Value				
Homesite:		55,677,673,212				
Non Homesite:		27,979,414,896		Total Improvements	(+)	83,657,088,108
Non Real		Count	Value			
Personal Property:	43,837	12,741,542,079				
Mineral Property:	1,279	11,600,279				
Autos:	0	0		Total Non Real	(+)	12,753,142,358
				Market Value	=	129,539,293,730
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,254,800,843	0				
Ag Use:	26,772,898	0		Productivity Loss	(-)	2,228,027,945
Timber Use:	0	0		Appraised Value	=	127,311,265,785
Productivity Loss:	2,228,027,945	0		Homestead Cap	(-)	411,185,904
				Assessed Value	=	126,900,079,881
				Total Exemptions Amount (Breakdown on Next Page)	(-)	14,744,588,163
				Net Taxable	=	112,155,491,718

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,049,208,411	877,861,578	2,363,834.70	2,681,852.86	11,454			
DPS	18,927,876	16,444,673	42,466.21	43,590.38	173			
OV65	14,441,895,949	9,003,509,124	22,052,501.26	23,026,235.88	104,338			
Total	15,510,032,236	9,897,815,375	24,458,802.17	25,751,679.12	115,965	Freeze Taxable	(-) 9,897,815,375	
Tax Rate	0.283821							
						Freeze Adjusted Taxable	= 102,257,676,343	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 314,687,561.74 = 102,257,676,343 * (0.283821 / 100) + 24,458,802.17

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 656,030

11 - BEXAR COUNTY
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	104	1,295,381,503	0	1,295,381,503
CHODO	81	300,925,400	0	300,925,400
CHODO (Partial)	1	983,836	0	983,836
DP	11,829	54,972,623	0	54,972,623
DPS	174	0	0	0
DV1	3,480	0	17,720,943	17,720,943
DV1S	697	0	3,400,000	3,400,000
DV2	3,351	0	25,042,400	25,042,400
DV2S	326	0	2,373,750	2,373,750
DV3	3,824	0	37,479,210	37,479,210
DV3S	289	0	2,715,850	2,715,850
DV4	20,103	0	176,315,867	176,315,867
DV4S	2,594	0	25,584,470	25,584,470
DVHS	7,444	0	1,158,211,671	1,158,211,671
DVHSS	447	0	62,481,377	62,481,377
EX-XD	28	0	328,330	328,330
EX-XG	32	0	7,770,090	7,770,090
EX-XI	33	0	48,167,850	48,167,850
EX-XJ	381	0	301,530,998	301,530,998
EX-XJ (Prorated)	4	0	1,383,489	1,383,489
EX-XL	6	0	2,667,570	2,667,570
EX-XL (Prorated)	1	0	2,142,006	2,142,006
EX-XR	25	0	681,290	681,290
EX-XU	152	0	101,959,150	101,959,150
EX-XV	16,096	0	5,169,820,475	5,169,820,475
EX-XV (Prorated)	291	0	6,493,835	6,493,835
EX366	1,806	0	287,164	287,164
FR	223	486,924,970	0	486,924,970
HT	940	0	0	0
LIH	26	0	67,572,392	67,572,392
LVE	33	320,152,950	0	320,152,950
MASSS	18	0	3,739,269	3,739,269
OV65	108,812	4,969,940,611	0	4,969,940,611
OV65S	1,348	61,788,908	0	61,788,908
PC	28	25,050,206	0	25,050,206
PPV	263	2,597,710	0	2,597,710
Totals		7,518,718,717	7,225,869,446	14,744,588,163

2014 CERTIFIED TOTALS

Property Count: 641,601

11 - BEXAR COUNTY
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	481,731		\$1,103,096,339	\$68,384,184,254
B	MULTIFAMILY RESIDENCE	7,564		\$417,543,805	\$9,010,912,402
C1	VACANT LOTS AND LAND TRACTS	36,888		\$0	\$1,967,032,853
D1	QUALIFIED OPEN-SPACE LAND	7,125	260,216.4612	\$0	\$2,218,042,611
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,620		\$454,900	\$39,620,010
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,510	59,993.4121	\$6,734,040	\$1,391,456,875
F1	COMMERCIAL REAL PROPERTY	18,861		\$597,917,474	\$22,288,221,666
F2	INDUSTRIAL AND MANUFACTURING REAL	448		\$76,755,410	\$948,011,397
G1	OIL AND GAS	1,141		\$0	\$11,407,037
G3	OTHER SUB-SURFACE INTERESTS IN LA	34		\$0	\$48,671,664
J1	WATER SYSTEMS	11		\$0	\$746,720
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$6,633,497
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$293,902
J4	TELEPHONE COMPANY (INCLUDING CO-O	149		\$2,950	\$243,154,291
J5	RAILROAD	9		\$975,752	\$154,986,509
J6	PIPELINE COMPANY	20		\$0	\$10,536,834
J7	CABLE TELEVISION COMPANY	18		\$0	\$167,230,594
J8	OTHER TYPE OF UTILITY	3		\$0	\$8,518,039
L1	COMMERCIAL PERSONAL PROPERTY	37,829		\$104,181,231	\$8,626,895,701
L2	INDUSTRIAL AND MANUFACTURING PERS	1,106		\$110,044,480	\$1,883,837,877
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12,959		\$25,400,690	\$271,644,933
O	RESIDENTIAL INVENTORY	13,516		\$283,760,610	\$808,910,500
S	SPECIAL INVENTORY TAX	1,482		\$3,168,510	\$498,575,092
X	TOTALLY EXEMPT PROPERTY	17,665		\$83,824,623	\$6,162,695,922
	Totals		320,209.8733	\$2,813,860,814	\$125,152,221,180

2014 CERTIFIED TOTALS

Property Count: 14,429

11 - BEXAR COUNTY
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,355		\$4,340,890	\$635,058,896
B	MULTIFAMILY RESIDENCE	479		\$1,791,900	\$355,025,550
C1	VACANT LOTS AND LAND TRACTS	1,445		\$0	\$117,412,940
D1	QUALIFIED OPEN-SPACE LAND	199	3,959.3628	\$0	\$36,758,232
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	49		\$5,360	\$2,958,910
E	RURAL LAND, NON QUALIFIED OPEN SPA	449	4,736.0338	\$536,290	\$62,816,266
F1	COMMERCIAL REAL PROPERTY	4,861		\$25,181,520	\$2,117,694,964
F2	INDUSTRIAL AND MANUFACTURING REAL	178		\$749,450	\$87,996,625
G1	OIL AND GAS	3		\$0	\$104,000
G3	OTHER SUB-SURFACE INTERESTS IN LA	10		\$0	\$2,407,700
J1	WATER SYSTEMS	2		\$0	\$37,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	28		\$0	\$8,639,200
J7	CABLE TELEVISION COMPANY	21		\$0	\$4,067,898
L1	COMMERCIAL PERSONAL PROPERTY	1,370		\$1,672,050	\$627,978,640
L2	INDUSTRIAL AND MANUFACTURING PERS	109		\$0	\$115,841,706
M1	TANGIBLE OTHER PERSONAL, MOBILE H	156		\$0	\$2,626,160
O	RESIDENTIAL INVENTORY	1,078		\$595,810	\$34,003,020
S	SPECIAL INVENTORY TAX	17		\$0	\$2,876,920
X	TOTALLY EXEMPT PROPERTY	155		\$21,025,040	\$172,767,803
		Totals	8,695.3966	\$55,898,310	\$4,387,072,550

2014 CERTIFIED TOTALS

Property Count: 656,030

11 - BEXAR COUNTY

Grand Totals

4/27/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	486,086		\$1,107,437,229	\$69,019,243,150
B	MULTIFAMILY RESIDENCE	8,043		\$419,335,705	\$9,365,937,952
C1	VACANT LOTS AND LAND TRACTS	38,333		\$0	\$2,084,445,793
D1	QUALIFIED OPEN-SPACE LAND	7,324	264,175.8240	\$0	\$2,254,800,843
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,669		\$460,260	\$42,578,920
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,959	64,729.4459	\$7,270,330	\$1,454,273,141
F1	COMMERCIAL REAL PROPERTY	23,722		\$623,098,994	\$24,405,916,630
F2	INDUSTRIAL AND MANUFACTURING REAL	626		\$77,504,860	\$1,036,008,022
G1	OIL AND GAS	1,144		\$0	\$11,511,037
G3	OTHER SUB-SURFACE INTERESTS IN LA	44		\$0	\$51,079,364
J1	WATER SYSTEMS	13		\$0	\$783,840
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$6,633,497
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$293,902
J4	TELEPHONE COMPANY (INCLUDING CO-O	177		\$2,950	\$251,793,491
J5	RAILROAD	9		\$975,752	\$154,986,509
J6	PIPELINE COMPANY	20		\$0	\$10,536,834
J7	CABLE TELEVISION COMPANY	39		\$0	\$171,298,492
J8	OTHER TYPE OF UTILITY	3		\$0	\$8,518,039
L1	COMMERCIAL PERSONAL PROPERTY	39,199		\$105,853,281	\$9,254,874,341
L2	INDUSTRIAL AND MANUFACTURING PERS	1,215		\$110,044,480	\$1,999,679,583
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13,115		\$25,400,690	\$274,271,093
O	RESIDENTIAL INVENTORY	14,594		\$284,356,420	\$842,913,520
S	SPECIAL INVENTORY TAX	1,499		\$3,168,510	\$501,452,012
X	TOTALLY EXEMPT PROPERTY	17,820		\$104,849,663	\$6,335,463,725
	Totals		328,905.2699	\$2,869,759,124	\$129,539,293,730

2014 CERTIFIED TOTALS

Property Count: 5,720

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ARB Approved Totals

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Land		Value			
Homesite:		318,871,358			
Non Homesite:		341,213,332			
Ag Market:		117,310,683			
Timber Market:		0		Total Land	(+) 777,395,373
Improvement		Value			
Homesite:		1,052,715,028			
Non Homesite:		72,898,545		Total Improvements	(+) 1,125,613,573
Non Real		Count	Value		
Personal Property:		312	29,427,754		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 29,427,754
				Market Value	= 1,932,436,700
Ag	Non Exempt	Exempt			
Total Productivity Market:	117,310,683	0			
Ag Use:	897,714	0	Productivity Loss	(-)	116,412,969
Timber Use:	0	0	Appraised Value	=	1,816,023,731
Productivity Loss:	116,412,969	0	Homestead Cap	(-)	8,313,047
			Assessed Value	=	1,807,710,684
			Total Exemptions Amount (Breakdown on Next Page)	(-)	320,008,403
			Net Taxable	=	1,487,702,281

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,175,945	9,391,936	99,844.52	100,559.46	31		
OV65	382,088,813	344,987,050	3,493,798.46	3,554,697.03	1,127		
Total	392,264,758	354,378,986	3,593,642.98	3,655,256.49	1,158	Freeze Taxable	(-) 354,378,986
Tax Rate	1.294000						
						Freeze Adjusted Taxable	= 1,133,323,295

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 18,258,846.42 = 1,133,323,295 * (1.294000 / 100) + 3,593,642.98

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 5,720

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	34	0	326,700	326,700
DV1	23	0	115,000	115,000
DV1S	8	0	40,000	40,000
DV2	14	0	105,000	105,000
DV2S	3	0	22,500	22,500
DV3	27	0	272,000	272,000
DV4	151	0	1,524,000	1,524,000
DV4S	15	0	180,000	180,000
DVHS	44	0	13,600,212	13,600,212
DVHSS	1	0	229,761	229,761
EX-XV	79	0	243,272,683	243,272,683
EX366	35	0	2,804	2,804
HS	3,058	0	45,698,575	45,698,575
LVE	16	2,703,190	0	2,703,190
OV65	1,181	0	11,756,188	11,756,188
OV65S	10	0	100,000	100,000
PPV	4	59,790	0	59,790
Totals		2,762,980	317,245,423	320,008,403

2014 CERTIFIED TOTALS

Property Count: 101

61 - BOERNE ISD
Under ARB Review Totals

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Land			Value			
Homesite:			2,039,418			
Non Homesite:			9,305,860			
Ag Market:			1,956,288			
Timber Market:			0	Total Land	(+)	
					13,301,566	
Improvement			Value			
Homesite:			6,883,190			
Non Homesite:			7,659,830	Total Improvements	(+)	
					14,543,020	
Non Real	Count			Value		
Personal Property:	9		590,900			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					590,900	
				Market Value	=	
					28,435,486	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,956,288		0			
Ag Use:	5,807		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	1,950,481		0		26,485,005	
				Homestead Cap	(-)	
					250,355	
				Assessed Value	=	
					26,234,650	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					636,082	
				Net Taxable	=	
					25,598,568	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	2,635,510	2,385,510	24,160.99	24,472.27	10		
Total	2,635,510	2,385,510	24,160.99	24,472.27	10	Freeze Taxable	(-)
Tax Rate	1.294000						2,385,510
						Freeze Adjusted Taxable	=
							23,213,058

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

324,537.96 = 23,213,058 * (1.294000 / 100) + 24,160.99

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 101

61 - BOERNE ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV (Prorated)	2	0	144,262	144,262
EX366	1	0	80	80
HS	24	0	360,000	360,000
LVE	1	21,740	0	21,740
OV65	11	0	110,000	110,000
	Totals	21,740	614,342	636,082

2014 CERTIFIED TOTALS

Property Count: 5,821

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Grand Totals

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Land		Value			
Homesite:		320,910,776			
Non Homesite:		350,519,192			
Ag Market:		119,266,971			
Timber Market:		0	Total Land	(+) 790,696,939	
Improvement		Value			
Homesite:		1,059,598,218			
Non Homesite:		80,558,375	Total Improvements	(+) 1,140,156,593	
Non Real		Count	Value		
Personal Property:	321		30,018,654		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 30,018,654
			Market Value	= 1,960,872,186	
Ag	Non Exempt	Exempt			
Total Productivity Market:	119,266,971	0			
Ag Use:	903,521	0	Productivity Loss	(-) 118,363,450	
Timber Use:	0	0	Appraised Value	= 1,842,508,736	
Productivity Loss:	118,363,450	0	Homestead Cap	(-) 8,563,402	
			Assessed Value	= 1,833,945,334	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 320,644,485	
			Net Taxable	= 1,513,300,849	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	10,175,945	9,391,936	99,844.52	100,559.46	31			
OV65	384,724,323	347,372,560	3,517,959.45	3,579,169.30	1,137			
Total	394,900,268	356,764,496	3,617,803.97	3,679,728.76	1,168	Freeze Taxable	(-) 356,764,496	
Tax Rate	1.294000							
						Freeze Adjusted Taxable	= 1,156,536,353	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 18,583,384.38 = 1,156,536,353 * (1.294000 / 100) + 3,617,803.97

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 5,821

61 - BOERNE ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	34	0	326,700	326,700
DV1	23	0	115,000	115,000
DV1S	8	0	40,000	40,000
DV2	14	0	105,000	105,000
DV2S	3	0	22,500	22,500
DV3	27	0	272,000	272,000
DV4	151	0	1,524,000	1,524,000
DV4S	15	0	180,000	180,000
DVHS	44	0	13,600,212	13,600,212
DVHSS	1	0	229,761	229,761
EX-XV	79	0	243,272,683	243,272,683
EX-XV (Prorated)	2	0	144,262	144,262
EX366	36	0	2,884	2,884
HS	3,082	0	46,058,575	46,058,575
LVE	17	2,724,930	0	2,724,930
OV65	1,192	0	11,866,188	11,866,188
OV65S	10	0	100,000	100,000
PPV	4	59,790	0	59,790
Totals		2,784,720	317,859,765	320,644,485

2014 CERTIFIED TOTALS

Property Count: 5,720

61 - BOERNE ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,805		\$43,564,490	\$1,330,404,951
B	MULTIFAMILY RESIDENCE	3		\$0	\$33,300,568
C1	VACANT LOTS AND LAND TRACTS	576		\$0	\$27,550,488
D1	QUALIFIED OPEN-SPACE LAND	185	11,876.0513	\$0	\$117,310,683
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	32		\$1,900	\$1,970,733
E	RURAL LAND, NON QUALIFIED OPEN SPA	146	754.9525	\$26,790	\$46,369,804
F1	COMMERCIAL REAL PROPERTY	117		\$1,190,960	\$57,781,084
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$1,588,111
J1	WATER SYSTEMS	1		\$0	\$1,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$4,902
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$3,437,130
J6	PIPELINE COMPANY	1		\$0	\$218,067
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,473,213
L1	COMMERCIAL PERSONAL PROPERTY	217		\$0	\$16,442,648
L2	INDUSTRIAL AND MANUFACTURING PERS	19		\$0	\$1,798,420
M1	TANGIBLE OTHER PERSONAL, MOBILE H	17		\$0	\$790,600
O	RESIDENTIAL INVENTORY	577		\$18,416,020	\$43,565,011
S	SPECIAL INVENTORY TAX	9		\$0	\$2,390,130
X	TOTALLY EXEMPT PROPERTY	117		\$0	\$246,038,457
	Totals		12,631.0038	\$63,200,160	\$1,932,436,700

2014 CERTIFIED TOTALS

Property Count: 101

61 - BOERNE ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	26		\$0	\$7,976,788
C1	VACANT LOTS AND LAND TRACTS	19		\$0	\$1,540,530
D1	QUALIFIED OPEN-SPACE LAND	8	64.1243	\$0	\$1,956,288
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	40.3985	\$0	\$1,835,890
F1	COMMERCIAL REAL PROPERTY	34		\$95,560	\$14,324,753
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$521,480
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$46,035
O	RESIDENTIAL INVENTORY	2		\$0	\$67,640
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$166,082
	Totals		104.5228	\$95,560	\$28,435,486

2014 CERTIFIED TOTALS

Property Count: 5,821

61 - BOERNE ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,831		\$43,564,490	\$1,338,381,739
B	MULTIFAMILY RESIDENCE	3		\$0	\$33,300,568
C1	VACANT LOTS AND LAND TRACTS	595		\$0	\$29,091,018
D1	QUALIFIED OPEN-SPACE LAND	193	11,940.1756	\$0	\$119,266,971
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	32		\$1,900	\$1,970,733
E	RURAL LAND, NON QUALIFIED OPEN SPA	156	795.3510	\$26,790	\$48,205,694
F1	COMMERCIAL REAL PROPERTY	151		\$1,286,520	\$72,105,837
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$1,588,111
J1	WATER SYSTEMS	1		\$0	\$1,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$4,902
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$3,437,130
J6	PIPELINE COMPANY	1		\$0	\$218,067
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,473,213
L1	COMMERCIAL PERSONAL PROPERTY	223		\$0	\$16,964,128
L2	INDUSTRIAL AND MANUFACTURING PERS	20		\$0	\$1,844,455
M1	TANGIBLE OTHER PERSONAL, MOBILE H	17		\$0	\$790,600
O	RESIDENTIAL INVENTORY	579		\$18,416,020	\$43,632,651
S	SPECIAL INVENTORY TAX	9		\$0	\$2,390,130
X	TOTALLY EXEMPT PROPERTY	121		\$0	\$246,204,539
	Totals		12,735.5266	\$63,295,720	\$1,960,872,186

2014 CERTIFIED TOTALS

Property Count: 1,152

CCSID - Cibolo Canyons Special Improvement District
ARB Approved Totals

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Land		Value			
Homesite:		50,003,170			
Non Homesite:		61,724,490			
Ag Market:		22,767,852			
Timber Market:		0	Total Land	(+)	134,495,512
Improvement		Value			
Homesite:		229,189,236			
Non Homesite:		292,187,260	Total Improvements	(+)	521,376,496
Non Real		Count	Value		
Personal Property:	44		4,866,148		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	4,866,148
			Market Value	=	660,738,156
Ag	Non Exempt	Exempt			
Total Productivity Market:	22,767,852	0			
Ag Use:	86,760	0	Productivity Loss	(-)	22,681,092
Timber Use:	0	0	Appraised Value	=	638,057,064
Productivity Loss:	22,681,092	0	Homestead Cap	(-)	78,668
			Assessed Value	=	637,978,396
			Total Exemptions Amount (Breakdown on Next Page)	(-)	13,168,112
			Net Taxable	=	624,810,284

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
3,534,489.30 = 624,810,284 * (0.565690 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 1,152

CCSID - Cibolo Canyons Special Improvement District
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	75,000	0	75,000
DV1	8	0	40,000	40,000
DV1S	2	0	10,000	10,000
DV2	12	0	82,500	82,500
DV2S	1	0	7,500	7,500
DV3	18	0	180,000	180,000
DV4	42	0	420,000	420,000
DV4S	2	0	12,000	12,000
DVHS	16	0	5,413,964	5,413,964
EX-XV	4	0	464,050	464,050
EX366	5	0	1,188	1,188
LVE	10	2,366,910	0	2,366,910
OV65	65	4,095,000	0	4,095,000
	Totals	6,536,910	6,631,202	13,168,112

2014 CERTIFIED TOTALS

Property Count: 10

CCSID - Cibolo Canyons Special Improvement District
Under ARB Review Totals

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Land	Value			
Homesite:	127,000			
Non Homesite:	6,600,170			
Ag Market:	5,676,920			
Timber Market:	0	Total Land	(+)	12,404,090
Improvement	Value			
Homesite:	599,940			
Non Homesite:	0	Total Improvements	(+)	599,940
Non Real	Count	Value		
Personal Property:	2	111,370		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				111,370
				13,115,400
Ag	Non Exempt	Exempt		
Total Productivity Market:	5,676,920	0		
Ag Use:	7,360	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	5,669,560	0		7,445,840
			Homestead Cap	(-)
			Assessed Value	=
				13,789
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	360,979
			Net Taxable	=
				7,071,072

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

40,000.35 = 7,071,072 * (0.565690 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 10

CCSID - Cibolo Canyons Special Improvement District
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	358,430	358,430
EX-XV (Prorated)	1	0	2,549	2,549
Totals		0	360,979	360,979

2014 CERTIFIED TOTALS

Property Count: 1,162

CCSID - Cibolo Canyons Special Improvement District
Grand Totals

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Land		Value			
Homesite:		50,130,170			
Non Homesite:		68,324,660			
Ag Market:		28,444,772			
Timber Market:		0	Total Land	(+)	146,899,602
Improvement		Value			
Homesite:		229,789,176			
Non Homesite:		292,187,260	Total Improvements	(+)	521,976,436
Non Real		Count	Value		
Personal Property:		46	4,977,518		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,977,518
				Market Value	= 673,853,556
Ag	Non Exempt	Exempt			
Total Productivity Market:	28,444,772	0			
Ag Use:	94,120	0	Productivity Loss	(-)	28,350,652
Timber Use:	0	0	Appraised Value	=	645,502,904
Productivity Loss:	28,350,652	0	Homestead Cap	(-)	92,457
			Assessed Value	=	645,410,447
			Total Exemptions Amount (Breakdown on Next Page)	(-)	13,529,091
			Net Taxable	=	631,881,356

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
3,574,489.64 = 631,881,356 * (0.565690 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 1,162

CCSID - Cibolo Canyons Special Improvement District
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	75,000	0	75,000
DV1	8	0	40,000	40,000
DV1S	2	0	10,000	10,000
DV2	12	0	82,500	82,500
DV2S	1	0	7,500	7,500
DV3	18	0	180,000	180,000
DV4	42	0	420,000	420,000
DV4S	2	0	12,000	12,000
DVHS	16	0	5,413,964	5,413,964
EX-XV	5	0	822,480	822,480
EX-XV (Prorated)	1	0	2,549	2,549
EX366	5	0	1,188	1,188
LVE	10	2,366,910	0	2,366,910
OV65	65	4,095,000	0	4,095,000
Totals		6,536,910	6,992,181	13,529,091

2014 CERTIFIED TOTALS

Property Count: 1,152

CCSID - Cibolo Canyons Special Improvement District
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	729		\$16,126,770	\$273,079,646
B	MULTIFAMILY RESIDENCE	4		\$4,362,480	\$108,047,910
C1	VACANT LOTS AND LAND TRACTS	88		\$0	\$2,229,990
D1	QUALIFIED OPEN-SPACE LAND	33	1,356.4057	\$0	\$22,767,852
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$566,270
E	RURAL LAND, NON QUALIFIED OPEN SPA	36	772.5034	\$0	\$21,823,350
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$209,086,550
L1	COMMERCIAL PERSONAL PROPERTY	26		\$118,720	\$2,165,850
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$332,200
O	RESIDENTIAL INVENTORY	211		\$6,331,900	\$17,806,390
X	TOTALLY EXEMPT PROPERTY	19		\$0	\$2,832,148
	Totals		2,128.9091	\$26,939,870	\$660,738,156

2014 CERTIFIED TOTALS

Property Count: 10

CCSID - Cibolo Canyons Special Improvement District
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$726,940
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$4,910,030
D1	QUALIFIED OPEN-SPACE LAND	2	84.0800	\$0	\$5,676,920
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$1,331,710
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$33,850
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$74,971
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$360,979
	Totals		84.0800	\$0	\$13,115,400

2014 CERTIFIED TOTALS

Property Count: 1,162

CCSID - Cibolo Canyons Special Improvement District
Grand Totals

4/27/2017 10:57:16AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	731		\$16,126,770	\$273,806,586
B	MULTIFAMILY RESIDENCE	4		\$4,362,480	\$108,047,910
C1	VACANT LOTS AND LAND TRACTS	90		\$0	\$7,140,020
D1	QUALIFIED OPEN-SPACE LAND	35	1,440.4857	\$0	\$28,444,772
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$1,897,980
E	RURAL LAND, NON QUALIFIED OPEN SPA	36	772.5034	\$0	\$21,823,350
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$209,086,550
L1	COMMERCIAL PERSONAL PROPERTY	27		\$118,720	\$2,199,700
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$407,171
O	RESIDENTIAL INVENTORY	211		\$6,331,900	\$17,806,390
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$3,193,127
	Totals		2,212.9891	\$26,939,870	\$673,853,556

2014 CERTIFIED TOTALS

Property Count: 3,407

22 - CITY OF ALAMO HEIGHTS
ARB Approved Totals

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Land		Value			
Homesite:		521,527,352			
Non Homesite:		74,209,498			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 595,736,850
Improvement		Value			
Homesite:		786,954,494			
Non Homesite:		50,207,259			
				Total Improvements	(+) 837,161,753
Non Real		Count	Value		
Personal Property:		463	31,943,742		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 31,943,742
				Market Value	= 1,464,842,345
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 1,464,842,345
Productivity Loss:		0	0		
				Homestead Cap	(-) 5,099,715
				Assessed Value	= 1,459,742,630
				Total Exemptions Amount (Breakdown on Next Page)	(-) 34,162,783
				Net Taxable	= 1,425,579,847

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,791,907	3,791,907	12,146.56	12,146.56	10			
DPS	262,090	262,090	862.66	862.66	1			
OV65	337,861,477	336,326,824	1,086,334.26	1,094,474.58	625			
Total	341,915,474	340,380,821	1,099,343.48	1,107,483.80	636	Freeze Taxable	(-) 340,380,821	
Tax Rate	0.390262							
						Freeze Adjusted Taxable	= 1,085,199,026	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,334,462.90 = 1,085,199,026 * (0.390262 / 100) + 1,099,343.48

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 3,407

22 - CITY OF ALAMO HEIGHTS
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	0	0
DPS	1	0	0	0
DV1	8	0	40,000	40,000
DV1S	1	0	5,000	5,000
DV2	10	0	75,000	75,000
DV3	4	0	40,000	40,000
DV4	32	0	312,000	312,000
DV4S	8	0	84,000	84,000
DVHS	8	0	2,758,333	2,758,333
DVHSS	1	0	301,260	301,260
EX-XJ	11	0	2,404,500	2,404,500
EX-XV	116	0	21,254,670	21,254,670
EX366	37	0	7,950	7,950
LVE	18	6,880,070	0	6,880,070
OV65	662	0	0	0
OV65S	4	0	0	0
Totals		6,880,070	27,282,713	34,162,783

2014 CERTIFIED TOTALS

Property Count: 92

22 - CITY OF ALAMO HEIGHTS
Under ARB Review Totals

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Land			Value			
Homesite:			2,829,040			
Non Homesite:			11,425,680			
Ag Market:			0			
Timber Market:			0	Total Land	(+)	
					14,254,720	
Improvement			Value			
Homesite:			4,280,980			
Non Homesite:			9,758,124	Total Improvements	(+)	
					14,039,104	
Non Real	Count			Value		
Personal Property:	22		2,191,520			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					2,191,520	
				Market Value	=	
					30,485,344	
Ag	Non Exempt			Exempt		
Total Productivity Market:	0		0			
Ag Use:	0		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	0		0		30,485,344	
				Homestead Cap	(-)	
					113,825	
				Assessed Value	=	
					30,371,519	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					34,170	
				Net Taxable	=	
					30,337,349	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,159,114	1,159,114	3,625.74	3,625.74	3			
Total	1,159,114	1,159,114	3,625.74	3,625.74	3	Freeze Taxable	(-)	
Tax Rate	0.390262							
						Freeze Adjusted Taxable	=	
							29,178,235	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

117,497.30 = 29,178,235 * (0.390262 / 100) + 3,625.74

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 92

22 - CITY OF ALAMO HEIGHTS
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	2	0	400	400
LVE	1	33,770	0	33,770
OV65	4	0	0	0
Totals		33,770	400	34,170

2014 CERTIFIED TOTALS

Property Count: 3,499

22 - CITY OF ALAMO HEIGHTS
Grand Totals

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Land		Value			
Homesite:		524,356,392			
Non Homesite:		85,635,178			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 609,991,570
Improvement		Value			
Homesite:		791,235,474			
Non Homesite:		59,965,383		Total Improvements	(+) 851,200,857
Non Real		Count	Value		
Personal Property:		485	34,135,262		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 34,135,262
				Market Value	= 1,495,327,689
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,495,327,689
Productivity Loss:	0	0	Homestead Cap	(-)	5,213,540
				Assessed Value	= 1,490,114,149
				Total Exemptions Amount (Breakdown on Next Page)	(-) 34,196,953
				Net Taxable	= 1,455,917,196

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,791,907	3,791,907	12,146.56	12,146.56	10			
DPS	262,090	262,090	862.66	862.66	1			
OV65	339,020,591	337,485,938	1,089,960.00	1,098,100.32	628			
Total	343,074,588	341,539,935	1,102,969.22	1,111,109.54	639	Freeze Taxable	(-) 341,539,935	
Tax Rate	0.390262							
							Freeze Adjusted Taxable	= 1,114,377,261

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,451,960.21 = 1,114,377,261 * (0.390262 / 100) + 1,102,969.22

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 3,499

22 - CITY OF ALAMO HEIGHTS
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	0	0
DPS	1	0	0	0
DV1	8	0	40,000	40,000
DV1S	1	0	5,000	5,000
DV2	10	0	75,000	75,000
DV3	4	0	40,000	40,000
DV4	32	0	312,000	312,000
DV4S	8	0	84,000	84,000
DVHS	8	0	2,758,333	2,758,333
DVHSS	1	0	301,260	301,260
EX-XJ	11	0	2,404,500	2,404,500
EX-XV	116	0	21,254,670	21,254,670
EX366	39	0	8,350	8,350
LVE	19	6,913,840	0	6,913,840
OV65	666	0	0	0
OV65S	4	0	0	0
Totals		6,913,840	27,283,113	34,196,953

2014 CERTIFIED TOTALS

Property Count: 3,407

22 - CITY OF ALAMO HEIGHTS
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,637		\$13,106,280	\$1,299,602,277
B	MULTIFAMILY RESIDENCE	80		\$1,870	\$40,338,973
C1	VACANT LOTS AND LAND TRACTS	34		\$0	\$5,774,980
F1	COMMERCIAL REAL PROPERTY	77		\$1,046,410	\$63,209,143
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$5,321,188
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,238,344
L1	COMMERCIAL PERSONAL PROPERTY	388		\$0	\$17,702,540
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$1,107,710
X	TOTALLY EXEMPT PROPERTY	178		\$500	\$30,547,190
	Totals		0.0000	\$14,155,060	\$1,464,842,345

2014 CERTIFIED TOTALS

Property Count: 92

22 - CITY OF ALAMO HEIGHTS
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	22		\$150,000	\$7,110,920
B	MULTIFAMILY RESIDENCE	15		\$0	\$5,187,310
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$268,870
F1	COMMERCIAL REAL PROPERTY	33		\$0	\$15,726,724
L1	COMMERCIAL PERSONAL PROPERTY	18		\$0	\$2,150,880
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$6,470
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$34,170
	Totals		0.0000	\$150,000	\$30,485,344

2014 CERTIFIED TOTALS

Property Count: 3,499

22 - CITY OF ALAMO HEIGHTS
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,659		\$13,256,280	\$1,306,713,197
B	MULTIFAMILY RESIDENCE	95		\$1,870	\$45,526,283
C1	VACANT LOTS AND LAND TRACTS	36		\$0	\$6,043,850
F1	COMMERCIAL REAL PROPERTY	110		\$1,046,410	\$78,935,867
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$5,321,188
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,238,344
L1	COMMERCIAL PERSONAL PROPERTY	406		\$0	\$19,853,420
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$1,114,180
X	TOTALLY EXEMPT PROPERTY	181		\$500	\$30,581,360
	Totals		0.0000	\$14,305,060	\$1,495,327,689

2014 CERTIFIED TOTALS

Property Count: 750

23 - CITY OF BALCONES HGTS
ARB Approved Totals

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Land		Value		
Homesite:		5,331,370		
Non Homesite:		49,245,879		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 54,577,249
Improvement		Value		
Homesite:		16,260,408		
Non Homesite:		111,718,383	Total Improvements	(+) 127,978,791
Non Real		Count	Value	
Personal Property:	325		39,605,681	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 39,605,681
			Market Value	= 222,161,721
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 222,161,721
Productivity Loss:	0		0	Homestead Cap (-) 16,923
				Assessed Value = 222,144,798
				Total Exemptions Amount (Breakdown on Next Page) (-) 7,498,715
			Net Taxable	= 214,646,083

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,228,202.74 = 214,646,083 * (0.572199 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 750

23 - CITY OF BALCONES HGTS
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	200,000	0	200,000
DV1	1	0	5,000	5,000
DV4	13	0	120,000	120,000
DVHS	4	0	420,010	420,010
EX-XJ	1	0	0	0
EX-XV	42	0	613,890	613,890
EX366	30	0	4,495	4,495
HS	159	2,079,280	0	2,079,280
LVE	7	298,810	0	298,810
OV65	77	3,707,230	0	3,707,230
OV65S	1	50,000	0	50,000
Totals		6,335,320	1,163,395	7,498,715

2014 CERTIFIED TOTALS

Property Count: 13

23 - CITY OF BALCONES HGTS
Under ARB Review Totals

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Land		Value		
Homesite:		12,344		
Non Homesite:		486,766		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 499,110
Improvement		Value		
Homesite:		6,001		
Non Homesite:		1,057,309	Total Improvements	(+) 1,063,310
Non Real		Count	Value	
Personal Property:	9	663,020		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 663,020
			Market Value	= 2,225,440
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,225,440
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 2,225,440
			Total Exemptions Amount (Breakdown on Next Page)	(-) 18,535
			Net Taxable	= 2,206,905

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

12,627.89 = 2,206,905 * (0.572199 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 13

23 - CITY OF BALCONES HGTS
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	2	0	190	190
HS	1	0	0	0
OV65	1	18,345	0	18,345
Totals		18,345	190	18,535

2014 CERTIFIED TOTALS

Property Count: 763

23 - CITY OF BALCONES HGTS
Grand Totals

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Land		Value			
Homesite:		5,343,714			
Non Homesite:		49,732,645			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				55,076,359	
Improvement		Value			
Homesite:		16,266,409			
Non Homesite:		112,775,692	Total Improvements	(+)	
				129,042,101	
Non Real		Count	Value		
Personal Property:	334		40,268,701		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					40,268,701
			Market Value	=	224,387,161
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		224,387,161
				Homestead Cap	(-)
					16,923
				Assessed Value	=
					224,370,238
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					7,517,250
				Net Taxable	=
					216,852,988

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,240,830.63 = 216,852,988 * (0.572199 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 763

23 - CITY OF BALCONES HGTS
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	200,000	0	200,000
DV1	1	0	5,000	5,000
DV4	13	0	120,000	120,000
DVHS	4	0	420,010	420,010
EX-XJ	1	0	0	0
EX-XV	42	0	613,890	613,890
EX366	32	0	4,685	4,685
HS	160	2,079,280	0	2,079,280
LVE	7	298,810	0	298,810
OV65	78	3,725,575	0	3,725,575
OV65S	1	50,000	0	50,000
Totals		6,353,665	1,163,585	7,517,250

2014 CERTIFIED TOTALS

Property Count: 750

23 - CITY OF BALCONES HGTS
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	242		\$115,680	\$21,169,570
B	MULTIFAMILY RESIDENCE	19		\$0	\$34,137,877
C1	VACANT LOTS AND LAND TRACTS	16		\$0	\$2,311,473
F1	COMMERCIAL REAL PROPERTY	90		\$0	\$124,168,750
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$258,164
J7	CABLE TELEVISION COMPANY	5		\$0	\$558,173
L1	COMMERCIAL PERSONAL PROPERTY	269		\$0	\$36,041,014
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$458,470
M1	TANGIBLE OTHER PERSONAL, MOBILE H	17		\$0	\$118,080
S	SPECIAL INVENTORY TAX	3		\$0	\$2,022,955
X	TOTALLY EXEMPT PROPERTY	73		\$0	\$917,195
	Totals		0.0000	\$115,680	\$222,161,721

2014 CERTIFIED TOTALS

Property Count: 13

23 - CITY OF BALCONES HGTS
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
B	MULTIFAMILY RESIDENCE	2		\$0	\$908,180
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$654,240
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$662,830
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$190
		Totals	0.0000	\$0	\$2,225,440

2014 CERTIFIED TOTALS

Property Count: 763

23 - CITY OF BALCONES HGTS
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	242		\$115,680	\$21,169,570
B	MULTIFAMILY RESIDENCE	21		\$0	\$35,046,057
C1	VACANT LOTS AND LAND TRACTS	16		\$0	\$2,311,473
F1	COMMERCIAL REAL PROPERTY	92		\$0	\$124,822,990
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$258,164
J7	CABLE TELEVISION COMPANY	5		\$0	\$558,173
L1	COMMERCIAL PERSONAL PROPERTY	276		\$0	\$36,703,844
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$458,470
M1	TANGIBLE OTHER PERSONAL, MOBILE H	17		\$0	\$118,080
S	SPECIAL INVENTORY TAX	3		\$0	\$2,022,955
X	TOTALLY EXEMPT PROPERTY	75		\$0	\$917,385
		Totals	0.0000	\$115,680	\$224,387,161

2014 CERTIFIED TOTALS

Property Count: 2,250

24 - CITY OF CASTLE HILLS
ARB Approved Totals

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Land		Value		
Homesite:		71,548,301		
Non Homesite:		97,813,715		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 169,362,016
Improvement		Value		
Homesite:		282,554,725		
Non Homesite:		116,838,144	Total Improvements	(+) 399,392,869
Non Real		Count	Value	
Personal Property:	575		31,153,919	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 31,153,919
			Market Value	= 599,908,804
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 599,908,804
Productivity Loss:	0		0	Homestead Cap (-) 931,688
				Assessed Value = 598,977,116
				Total Exemptions Amount (Breakdown on Next Page) (-) 89,566,447
			Net Taxable	= 509,410,669

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,553,904.92 = 509,410,669 * (0.501345 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 2,250

24 - CITY OF CASTLE HILLS
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV1S	5	0	25,000	25,000
DV2	3	0	22,500	22,500
DV3	5	0	52,000	52,000
DV4	46	0	432,000	432,000
DV4S	6	0	72,000	72,000
DVHS	15	0	3,446,659	3,446,659
EX-XI	3	0	36,999,710	36,999,710
EX-XJ	3	0	43,580	43,580
EX-XL	1	0	10,340	10,340
EX-XV	67	0	15,971,940	15,971,940
EX366	41	0	8,063	8,063
HS	1,138	27,695,485	0	27,695,485
LVE	13	1,867,920	0	1,867,920
OV65	574	2,835,000	0	2,835,000
OV65S	6	30,000	0	30,000
PPV	4	49,250	0	49,250
Totals		32,477,655	57,088,792	89,566,447

2014 CERTIFIED TOTALS

Property Count: 121

24 - CITY OF CASTLE HILLS
Under ARB Review Totals

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Land		Value		
Homesite:		3,876,680		
Non Homesite:		3,069,650		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 6,946,330
Improvement		Value		
Homesite:		14,016,420		
Non Homesite:		2,095,520	Total Improvements	(+) 16,111,940
Non Real		Count	Value	
Personal Property:	20	2,690,699		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,690,699
			Market Value	= 25,748,969
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 25,748,969
Productivity Loss:	0	0	Homestead Cap	(-) 68,594
			Assessed Value	= 25,680,375
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,369,375
			Net Taxable	= 23,311,000

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

116,868.53 = 23,311,000 * (0.501345 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 121

24 - CITY OF CASTLE HILLS
Under ARB Review Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	5	0	48,000	48,000
DVHS	1	0	243,782	243,782
EX-XV (Prorated)	2	0	244,508	244,508
EX366	1	0	0	0
HS	74	1,550,865	0	1,550,865
LVE	1	32,220	0	32,220
OV65	49	240,000	0	240,000
OV65S	1	5,000	0	5,000
Totals		1,828,085	541,290	2,369,375

2014 CERTIFIED TOTALS

Property Count: 2,371

24 - CITY OF CASTLE HILLS
Grand Totals

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Land		Value		
Homesite:		75,424,981		
Non Homesite:		100,883,365		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 176,308,346
Improvement		Value		
Homesite:		296,571,145		
Non Homesite:		118,933,664	Total Improvements	(+) 415,504,809
Non Real		Count	Value	
Personal Property:	595		33,844,618	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 33,844,618
			Market Value	= 625,657,773
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 625,657,773
Productivity Loss:	0		0	Homestead Cap (-) 1,000,282
				Assessed Value = 624,657,491
				Total Exemptions Amount (Breakdown on Next Page) (-) 91,935,822
			Net Taxable	= 532,721,669

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,670,773.45 = 532,721,669 * (0.501345 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 2,371

24 - CITY OF CASTLE HILLS
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV1S	5	0	25,000	25,000
DV2	3	0	22,500	22,500
DV3	5	0	52,000	52,000
DV4	51	0	480,000	480,000
DV4S	6	0	72,000	72,000
DVHS	16	0	3,690,441	3,690,441
EX-XI	3	0	36,999,710	36,999,710
EX-XJ	3	0	43,580	43,580
EX-XL	1	0	10,340	10,340
EX-XV	67	0	15,971,940	15,971,940
EX-XV (Prorated)	2	0	244,508	244,508
EX366	42	0	8,063	8,063
HS	1,212	29,246,350	0	29,246,350
LVE	14	1,900,140	0	1,900,140
OV65	623	3,075,000	0	3,075,000
OV65S	7	35,000	0	35,000
PPV	4	49,250	0	49,250
Totals		34,305,740	57,630,082	91,935,822

2014 CERTIFIED TOTALS

Property Count: 2,250

24 - CITY OF CASTLE HILLS
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,451		\$1,026,290	\$350,844,892
B	MULTIFAMILY RESIDENCE	20		\$0	\$22,335,087
C1	VACANT LOTS AND LAND TRACTS	44		\$0	\$3,887,870
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	0.2270	\$0	\$20,000
F1	COMMERCIAL REAL PROPERTY	94		\$4,313,290	\$137,435,776
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$5,993,608
J7	CABLE TELEVISION COMPANY	5		\$0	\$764,914
L1	COMMERCIAL PERSONAL PROPERTY	496		\$0	\$23,305,134
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$332,390
S	SPECIAL INVENTORY TAX	3		\$0	\$38,330
X	TOTALLY EXEMPT PROPERTY	125		\$0	\$54,950,803
	Totals		0.2270	\$5,339,580	\$599,908,804

2014 CERTIFIED TOTALS

Property Count: 121

24 - CITY OF CASTLE HILLS
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	84		\$160,750	\$17,893,100
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$1,014,266
F1	COMMERCIAL REAL PROPERTY	15		\$0	\$3,907,570
L1	COMMERCIAL PERSONAL PROPERTY	16		\$0	\$2,614,009
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$43,296
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$276,728
	Totals		0.0000	\$160,750	\$25,748,969

2014 CERTIFIED TOTALS

Property Count: 2,371

24 - CITY OF CASTLE HILLS
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,535		\$1,187,040	\$368,737,992
B	MULTIFAMILY RESIDENCE	20		\$0	\$22,335,087
C1	VACANT LOTS AND LAND TRACTS	47		\$0	\$4,902,136
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	0.2270	\$0	\$20,000
F1	COMMERCIAL REAL PROPERTY	109		\$4,313,290	\$141,343,346
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$5,993,608
J7	CABLE TELEVISION COMPANY	5		\$0	\$764,914
L1	COMMERCIAL PERSONAL PROPERTY	512		\$0	\$25,919,143
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$375,686
S	SPECIAL INVENTORY TAX	3		\$0	\$38,330
X	TOTALLY EXEMPT PROPERTY	129		\$0	\$55,227,531
	Totals		0.2270	\$5,500,330	\$625,657,773

2014 CERTIFIED TOTALS

Property Count: 707

25 - CITY OF CHINA GROVE
ARB Approved Totals

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Land		Value		
Homesite:		13,856,875		
Non Homesite:		7,499,257		
Ag Market:		8,006,580		
Timber Market:		0	Total Land	(+) 29,362,712
Improvement		Value		
Homesite:		58,950,827		
Non Homesite:		20,638,606	Total Improvements	(+) 79,589,433
Non Real		Count	Value	
Personal Property:	111		21,537,031	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 21,537,031
			Market Value	= 130,489,176
Ag		Non Exempt	Exempt	
Total Productivity Market:	8,006,580		0	
Ag Use:	140,284		0	Productivity Loss (-) 7,866,296
Timber Use:	0		0	Appraised Value = 122,622,880
Productivity Loss:	7,866,296		0	Homestead Cap (-) 111,026
				Assessed Value = 122,511,854
				Total Exemptions Amount (Breakdown on Next Page) (-) 4,504,306
				Net Taxable = 118,007,548

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 100,695.84 = 118,007,548 * (0.085330 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 707

25 - CITY OF CHINA GROVE
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	8	0	40,000	40,000
DV2	4	0	30,000	30,000
DV3	4	0	40,000	40,000
DV4	15	0	120,000	120,000
DV4S	3	0	36,000	36,000
DVHS	6	0	1,336,456	1,336,456
EX-XV	14	0	1,054,680	1,054,680
EX366	12	0	2,410	2,410
FR	1	1,619,230	0	1,619,230
LVE	5	225,530	0	225,530
Totals		1,844,760	2,659,546	4,504,306

2014 CERTIFIED TOTALS

Property Count: 28

25 - CITY OF CHINA GROVE
Under ARB Review Totals

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Land		Value		
Homesite:		419,090		
Non Homesite:		767,340		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,186,430
Improvement		Value		
Homesite:		1,894,670		
Non Homesite:		1,699,040	Total Improvements	(+) 3,593,710
Non Real		Count	Value	
Personal Property:	1	16,010		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 16,010
			Market Value	= 4,796,150
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 4,796,150
Productivity Loss:	0	0	Homestead Cap	(-) 270
			Assessed Value	= 4,795,880
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 4,795,880

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

4,092.32 = 4,795,880 * (0.085330 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

25 - CITY OF CHINA GROVE

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2014 CERTIFIED TOTALS

Property Count: 735

25 - CITY OF CHINA GROVE
Grand Totals

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Land		Value			
Homesite:		14,275,965			
Non Homesite:		8,266,597			
Ag Market:		8,006,580			
Timber Market:		0		Total Land	(+) 30,549,142
Improvement		Value			
Homesite:		60,845,497			
Non Homesite:		22,337,646		Total Improvements	(+) 83,183,143
Non Real		Count	Value		
Personal Property:		112	21,553,041		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 21,553,041
				Market Value	= 135,285,326
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,006,580	0			
Ag Use:	140,284	0	Productivity Loss	(-) 7,866,296	
Timber Use:	0	0	Appraised Value	= 127,419,030	
Productivity Loss:	7,866,296	0	Homestead Cap	(-) 111,296	
			Assessed Value	= 127,307,734	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,504,306	
			Net Taxable	= 122,803,428	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 104,788.17 = 122,803,428 * (0.085330 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 735

25 - CITY OF CHINA GROVE
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	8	0	40,000	40,000
DV2	4	0	30,000	30,000
DV3	4	0	40,000	40,000
DV4	15	0	120,000	120,000
DV4S	3	0	36,000	36,000
DVHS	6	0	1,336,456	1,336,456
EX-XV	14	0	1,054,680	1,054,680
EX366	12	0	2,410	2,410
FR	1	1,619,230	0	1,619,230
LVE	5	225,530	0	225,530
Totals		1,844,760	2,659,546	4,504,306

2014 CERTIFIED TOTALS

Property Count: 707

25 - CITY OF CHINA GROVE
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	430		\$607,870	\$72,432,025
C1	VACANT LOTS AND LAND TRACTS	59		\$0	\$2,152,671
D1	QUALIFIED OPEN-SPACE LAND	34	1,588.9463	\$0	\$8,006,580
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$0	\$178,306
E	RURAL LAND, NON QUALIFIED OPEN SPA	33	123.2362	\$0	\$2,427,614
F1	COMMERCIAL REAL PROPERTY	41		\$697,910	\$13,588,403
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$292,050	\$9,088,916
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$70,042
J6	PIPELINE COMPANY	1		\$0	\$152,561
J7	CABLE TELEVISION COMPANY	2		\$0	\$94,627
L1	COMMERCIAL PERSONAL PROPERTY	77		\$0	\$11,048,928
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$9,386,013
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$22,950
S	SPECIAL INVENTORY TAX	8		\$0	\$556,920
X	TOTALLY EXEMPT PROPERTY	31		\$2,700	\$1,282,620
	Totals		1,712.1825	\$1,600,530	\$130,489,176

2014 CERTIFIED TOTALS

Property Count: 28

25 - CITY OF CHINA GROVE
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13		\$0	\$2,165,730
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$109,740
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	1.0000	\$0	\$152,070
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$2,352,600
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$16,010
	Totals		1.0000	\$0	\$4,796,150

2014 CERTIFIED TOTALS

Property Count: 735

25 - CITY OF CHINA GROVE
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	443		\$607,870	\$74,597,755
C1	VACANT LOTS AND LAND TRACTS	65		\$0	\$2,262,411
D1	QUALIFIED OPEN-SPACE LAND	34	1,588.9463	\$0	\$8,006,580
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$0	\$178,306
E	RURAL LAND, NON QUALIFIED OPEN SPA	34	124.2362	\$0	\$2,579,684
F1	COMMERCIAL REAL PROPERTY	48		\$697,910	\$15,941,003
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$292,050	\$9,088,916
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$70,042
J6	PIPELINE COMPANY	1		\$0	\$152,561
J7	CABLE TELEVISION COMPANY	2		\$0	\$94,627
L1	COMMERCIAL PERSONAL PROPERTY	78		\$0	\$11,064,938
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$9,386,013
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$22,950
S	SPECIAL INVENTORY TAX	8		\$0	\$556,920
X	TOTALLY EXEMPT PROPERTY	31		\$2,700	\$1,282,620
	Totals		1,713.1825	\$1,600,530	\$135,285,326

2014 CERTIFIED TOTALS

Property Count: 7,830

26 - CITY OF CONVERSE
ARB Approved Totals

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Land		Value			
Homesite:		139,924,464			
Non Homesite:		58,713,477			
Ag Market:		4,783,651			
Timber Market:		0	Total Land	(+)	
				203,421,592	
Improvement		Value			
Homesite:		624,963,786			
Non Homesite:		113,904,334	Total Improvements	(+)	
				738,868,120	
Non Real		Count	Value		
Personal Property:	427		50,385,049		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					50,385,049
			Market Value	=	992,674,761
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,783,651		0		
Ag Use:	63,660		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	4,719,991		0		987,954,770
				Homestead Cap	(-)
					4,447,924
				Assessed Value	=
					983,506,846
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					112,038,417
				Net Taxable	=
					871,468,429

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,102,604.52 = 871,468,429 * (0.585518 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 7,830

26 - CITY OF CONVERSE
ARB Approved Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	101	0	507,000	507,000
DV1S	15	0	75,000	75,000
DV2	108	0	792,000	792,000
DV2S	11	0	75,000	75,000
DV3	140	0	1,374,000	1,374,000
DV3S	11	0	100,000	100,000
DV4	573	0	4,839,790	4,839,790
DV4S	51	0	516,000	516,000
DVHS	232	0	33,029,315	33,029,315
DVHSS	7	0	1,018,816	1,018,816
EX-XJ	3	0	24,210	24,210
EX-XU	2	0	189,650	189,650
EX-XV	171	0	33,244,722	33,244,722
EX-XV (Prorated)	2	0	98,296	98,296
EX366	29	0	3,598	3,598
FR	2	5,759,820	0	5,759,820
HS	4,074	19,177,460	0	19,177,460
LVE	17	2,736,140	0	2,736,140
OV65	906	8,332,030	0	8,332,030
OV65S	15	140,000	0	140,000
PPV	1	5,570	0	5,570
Totals		36,151,020	75,887,397	112,038,417

2014 CERTIFIED TOTALS

Property Count: 259

26 - CITY OF CONVERSE
Under ARB Review Totals

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Land		Value		
Homesite:		800,730		
Non Homesite:		10,050,410		
Ag Market:		106,120		
Timber Market:		0	Total Land	(+) 10,957,260
Improvement		Value		
Homesite:		3,578,420		
Non Homesite:		19,294,518	Total Improvements	(+) 22,872,938
Non Real		Count	Value	
Personal Property:	10		694,524	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 694,524
			Market Value	= 34,524,722
Ag	Non Exempt	Exempt		
Total Productivity Market:	106,120	0		
Ag Use:	740	0	Productivity Loss	(-) 105,380
Timber Use:	0	0	Appraised Value	= 34,419,342
Productivity Loss:	105,380	0	Homestead Cap	(-) 46,910
			Assessed Value	= 34,372,432
			Total Exemptions Amount (Breakdown on Next Page)	(-) 156,690
			Net Taxable	= 34,215,742

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

200,339.33 = 34,215,742 * (0.585518 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 259

26 - CITY OF CONVERSE
Under ARB Review Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
HS	13	65,000	0	65,000
LVE	1	39,690	0	39,690
OV65	4	40,000	0	40,000
	Totals	144,690	12,000	156,690

2014 CERTIFIED TOTALS

Property Count: 8,089

26 - CITY OF CONVERSE
Grand Totals

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Land		Value			
Homesite:		140,725,194			
Non Homesite:		68,763,887			
Ag Market:		4,889,771			
Timber Market:		0	Total Land	(+)	
				214,378,852	
Improvement		Value			
Homesite:		628,542,206			
Non Homesite:		133,198,852	Total Improvements	(+)	
				761,741,058	
Non Real		Count	Value		
Personal Property:	437		51,079,573		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					51,079,573
			Market Value	=	1,027,199,483
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,889,771	0			
Ag Use:	64,400	0	Productivity Loss	(-)	4,825,371
Timber Use:	0	0	Appraised Value	=	1,022,374,112
Productivity Loss:	4,825,371	0	Homestead Cap	(-)	4,494,834
			Assessed Value	=	1,017,879,278
			Total Exemptions Amount (Breakdown on Next Page)	(-)	112,195,107
			Net Taxable	=	905,684,171

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,302,943.84 = 905,684,171 * (0.585518 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 8,089

26 - CITY OF CONVERSE
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	101	0	507,000	507,000
DV1S	15	0	75,000	75,000
DV2	108	0	792,000	792,000
DV2S	11	0	75,000	75,000
DV3	140	0	1,374,000	1,374,000
DV3S	11	0	100,000	100,000
DV4	574	0	4,851,790	4,851,790
DV4S	51	0	516,000	516,000
DVHS	232	0	33,029,315	33,029,315
DVHSS	7	0	1,018,816	1,018,816
EX-XJ	3	0	24,210	24,210
EX-XU	2	0	189,650	189,650
EX-XV	171	0	33,244,722	33,244,722
EX-XV (Prorated)	2	0	98,296	98,296
EX366	29	0	3,598	3,598
FR	2	5,759,820	0	5,759,820
HS	4,087	19,242,460	0	19,242,460
LVE	18	2,775,830	0	2,775,830
OV65	910	8,372,030	0	8,372,030
OV65S	15	140,000	0	140,000
PPV	1	5,570	0	5,570
Totals		36,295,710	75,899,397	112,195,107

2014 CERTIFIED TOTALS

Property Count: 7,830

26 - CITY OF CONVERSE
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,238		\$16,580,600	\$754,302,805
B	MULTIFAMILY RESIDENCE	46		\$725,120	\$38,295,980
C1	VACANT LOTS AND LAND TRACTS	317		\$0	\$9,897,804
D1	QUALIFIED OPEN-SPACE LAND	11	449.4000	\$0	\$4,783,651
E	RURAL LAND, NON QUALIFIED OPEN SPA	70	726.4760	\$65,350	\$10,022,616
F1	COMMERCIAL REAL PROPERTY	148		\$2,849,260	\$76,046,648
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$3,506,430
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$763,580
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,186,010
J5	RAILROAD	1		\$0	\$816,000
J6	PIPELINE COMPANY	2		\$0	\$38,532
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,422,287
J8	OTHER TYPE OF UTILITY	1		\$0	\$42,830
L1	COMMERCIAL PERSONAL PROPERTY	331		\$1,006,790	\$37,315,449
L2	INDUSTRIAL AND MANUFACTURING PERS	25		\$0	\$5,960,853
M1	TANGIBLE OTHER PERSONAL, MOBILE H	78		\$17,920	\$1,202,960
O	RESIDENTIAL INVENTORY	329		\$4,600,070	\$10,625,830
S	SPECIAL INVENTORY TAX	15		\$0	\$142,310
X	TOTALLY EXEMPT PROPERTY	218		\$0	\$36,302,186
	Totals		1,175.8760	\$25,845,110	\$992,674,761

2014 CERTIFIED TOTALS

Property Count: 259

26 - CITY OF CONVERSE
Under ARB Review Totals

4/27/2017 10:57:16AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	35		\$0	\$3,895,800
B	MULTIFAMILY RESIDENCE	5		\$0	\$960,050
C1	VACANT LOTS AND LAND TRACTS	15		\$0	\$1,277,960
D1	QUALIFIED OPEN-SPACE LAND	1	10.0000	\$0	\$106,120
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	25.5120	\$0	\$611,590
F1	COMMERCIAL REAL PROPERTY	47		\$776,340	\$24,357,438
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$654,834
M1	TANGIBLE OTHER PERSONAL, MOBILE H	92		\$0	\$1,393,450
O	RESIDENTIAL INVENTORY	53		\$77,020	\$1,227,790
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$39,690
	Totals		35.5120	\$853,360	\$34,524,722

2014 CERTIFIED TOTALS

Property Count: 8,089

26 - CITY OF CONVERSE
Grand Totals

4/27/2017 10:57:16AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,273		\$16,580,600	\$758,198,605
B	MULTIFAMILY RESIDENCE	51		\$725,120	\$39,256,030
C1	VACANT LOTS AND LAND TRACTS	332		\$0	\$11,175,764
D1	QUALIFIED OPEN-SPACE LAND	12	459.4000	\$0	\$4,889,771
E	RURAL LAND, NON QUALIFIED OPEN SPA	73	751.9880	\$65,350	\$10,634,206
F1	COMMERCIAL REAL PROPERTY	195		\$3,625,600	\$100,404,086
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$3,506,430
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$763,580
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,186,010
J5	RAILROAD	1		\$0	\$816,000
J6	PIPELINE COMPANY	2		\$0	\$38,532
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,422,287
J8	OTHER TYPE OF UTILITY	1		\$0	\$42,830
L1	COMMERCIAL PERSONAL PROPERTY	340		\$1,006,790	\$37,970,283
L2	INDUSTRIAL AND MANUFACTURING PERS	25		\$0	\$5,960,853
M1	TANGIBLE OTHER PERSONAL, MOBILE H	170		\$17,920	\$2,596,410
O	RESIDENTIAL INVENTORY	382		\$4,677,090	\$11,853,620
S	SPECIAL INVENTORY TAX	15		\$0	\$142,310
X	TOTALLY EXEMPT PROPERTY	219		\$0	\$36,341,876
	Totals		1,211.3880	\$26,698,470	\$1,027,199,483

2014 CERTIFIED TOTALS

Property Count: 920

27 - CITY OF ELMENDORF
ARB Approved Totals

4/27/2017 10:57:16AM

Land		Value			
Homesite:		6,544,442			
Non Homesite:		4,604,167			
Ag Market:		6,777,310			
Timber Market:		0	Total Land	(+) 17,925,919	
Improvement		Value			
Homesite:		25,141,517			
Non Homesite:		3,743,624	Total Improvements	(+) 28,885,141	
Non Real		Count	Value		
Personal Property:	52		5,626,693		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 5,626,693
			Market Value	= 52,437,753	
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,777,310		0		
Ag Use:	124,170		0	Productivity Loss	(-) 6,653,140
Timber Use:	0		0	Appraised Value	= 45,784,613
Productivity Loss:	6,653,140		0	Homestead Cap	(-) 235,685
				Assessed Value	= 45,548,928
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,440,923
				Net Taxable	= 44,108,005

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,341,365	1,237,375	5,435.68	5,649.84	29			
OV65	4,307,996	3,972,639	17,461.29	18,098.13	81			
Total	5,649,361	5,210,014	22,896.97	23,747.97	110	Freeze Taxable	(-) 5,210,014	
Tax Rate	0.442316							
						Freeze Adjusted Taxable	= 38,897,991	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 194,949.01 = 38,897,991 * (0.442316 / 100) + 22,896.97

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 920

27 - CITY OF ELMENDORF
ARB Approved Totals

4/27/2017

10:57:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	29	0	0	0
DV1	2	0	10,000	10,000
DV2	5	0	37,500	37,500
DV3	2	0	20,000	20,000
DV4	20	0	180,154	180,154
DVHS	6	0	413,967	413,967
EX-XV	31	0	680,790	680,790
EX366	12	0	1,722	1,722
LVE	3	96,790	0	96,790
OV65	87	0	0	0
Totals		96,790	1,344,133	1,440,923

2014 CERTIFIED TOTALS

Property Count: 6

27 - CITY OF ELMENDORF
Under ARB Review Totals

4/27/2017 10:57:16AM

Land		Value		
Homesite:		0		
Non Homesite:		124,770		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 124,770
Improvement		Value		
Homesite:		0		
Non Homesite:		316,130	Total Improvements	(+) 316,130
Non Real		Count	Value	
Personal Property:	2	1,779		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,779
			Market Value	= 442,679
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 442,679
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 442,679
			Total Exemptions Amount (Breakdown on Next Page)	(-) 169
			Net Taxable	= 442,510

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

1,957.29 = 442,510 * (0.442316 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 6

27 - CITY OF ELMENDORF
Under ARB Review Totals

4/27/2017

10:57:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	169	169
Totals		0	169	169

2014 CERTIFIED TOTALS

Property Count: 926

27 - CITY OF ELMENDORF
Grand Totals

4/27/2017 10:57:16AM

Land		Value			
Homesite:		6,544,442			
Non Homesite:		4,728,937			
Ag Market:		6,777,310			
Timber Market:		0	Total Land	(+) 18,050,689	
Improvement		Value			
Homesite:		25,141,517			
Non Homesite:		4,059,754	Total Improvements	(+) 29,201,271	
Non Real		Count	Value		
Personal Property:	54		5,628,472		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 5,628,472
			Market Value	= 52,880,432	
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,777,310		0		
Ag Use:	124,170		0	Productivity Loss	(-) 6,653,140
Timber Use:	0		0	Appraised Value	= 46,227,292
Productivity Loss:	6,653,140		0	Homestead Cap	(-) 235,685
			Assessed Value	= 45,991,607	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,441,092	
			Net Taxable	= 44,550,515	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,341,365	1,237,375	5,435.68	5,649.84	29			
OV65	4,307,996	3,972,639	17,461.29	18,098.13	81			
Total	5,649,361	5,210,014	22,896.97	23,747.97	110	Freeze Taxable	(-) 5,210,014	
Tax Rate	0.442316							
						Freeze Adjusted Taxable	= 39,340,501	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 196,906.30 = 39,340,501 * (0.442316 / 100) + 22,896.97

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 926

27 - CITY OF ELMENDORF
Grand Totals

4/27/2017

10:57:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	29	0	0	0
DV1	2	0	10,000	10,000
DV2	5	0	37,500	37,500
DV3	2	0	20,000	20,000
DV4	20	0	180,154	180,154
DVHS	6	0	413,967	413,967
EX-XV	31	0	680,790	680,790
EX366	13	0	1,891	1,891
LVE	3	96,790	0	96,790
OV65	87	0	0	0
Totals		96,790	1,344,302	1,441,092

2014 CERTIFIED TOTALS

Property Count: 920

27 - CITY OF ELMENDORF
ARB Approved Totals

4/27/2017 10:57:16AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	442		\$468,440	\$27,963,937
B	MULTIFAMILY RESIDENCE	1		\$0	\$36,300
C1	VACANT LOTS AND LAND TRACTS	207		\$0	\$2,060,630
D1	QUALIFIED OPEN-SPACE LAND	19	1,461.5425	\$0	\$6,777,310
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$1,120
E	RURAL LAND, NON QUALIFIED OPEN SPA	35	198.8517	\$0	\$1,461,780
F1	COMMERCIAL REAL PROPERTY	12		\$1,130,520	\$3,240,363
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$96,830
J5	RAILROAD	1		\$0	\$189,120
J7	CABLE TELEVISION COMPANY	2		\$0	\$81,851
J8	OTHER TYPE OF UTILITY	1		\$0	\$6,455
L1	COMMERCIAL PERSONAL PROPERTY	27		\$0	\$4,959,018
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$194,907
M1	TANGIBLE OTHER PERSONAL, MOBILE H	117		\$178,610	\$4,037,740
O	RESIDENTIAL INVENTORY	21		\$124,790	\$551,090
X	TOTALLY EXEMPT PROPERTY	46		\$457,780	\$779,302
	Totals		1,660.3942	\$2,360,140	\$52,437,753

2014 CERTIFIED TOTALS

Property Count: 6

27 - CITY OF ELMENDORF
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$19,860
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	3.9500	\$0	\$72,240
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$348,800
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$1,610
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$169
		Totals	3.9500	\$0	\$442,679

2014 CERTIFIED TOTALS

Property Count: 926

27 - CITY OF ELMENDORF
Grand Totals

4/27/2017 10:57:16AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	442		\$468,440	\$27,963,937
B	MULTIFAMILY RESIDENCE	1		\$0	\$36,300
C1	VACANT LOTS AND LAND TRACTS	208		\$0	\$2,080,490
D1	QUALIFIED OPEN-SPACE LAND	19	1,461.5425	\$0	\$6,777,310
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$1,120
E	RURAL LAND, NON QUALIFIED OPEN SPA	37	202.8017	\$0	\$1,534,020
F1	COMMERCIAL REAL PROPERTY	13		\$1,130,520	\$3,589,163
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$96,830
J5	RAILROAD	1		\$0	\$189,120
J7	CABLE TELEVISION COMPANY	2		\$0	\$81,851
J8	OTHER TYPE OF UTILITY	1		\$0	\$6,455
L1	COMMERCIAL PERSONAL PROPERTY	28		\$0	\$4,960,628
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$194,907
M1	TANGIBLE OTHER PERSONAL, MOBILE H	117		\$178,610	\$4,037,740
O	RESIDENTIAL INVENTORY	21		\$124,790	\$551,090
X	TOTALLY EXEMPT PROPERTY	47		\$457,780	\$779,471
	Totals		1,664.3442	\$2,360,140	\$52,880,432

2014 CERTIFIED TOTALS

Property Count: 356

28 - CITY OF GREY FOREST
ARB Approved Totals

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Land		Value			
Homesite:		11,511,551			
Non Homesite:		391,148			
Ag Market:		375,945			
Timber Market:		0	Total Land	(+)	12,278,644
Improvement		Value			
Homesite:		27,935,688			
Non Homesite:		566,194	Total Improvements	(+)	28,501,882
Non Real		Count	Value		
Personal Property:	12		176,652		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	176,652
			Market Value	=	40,957,178
Ag		Non Exempt	Exempt		
Total Productivity Market:	375,945		0		
Ag Use:	1,950		0	Productivity Loss	(-) 373,995
Timber Use:	0		0	Appraised Value	= 40,583,183
Productivity Loss:	373,995		0	Homestead Cap	(-) 94,415
				Assessed Value	= 40,488,768
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,721,560
				Net Taxable	= 35,767,208

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
33,451.28 = 35,767,208 * (0.093525 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 356

28 - CITY OF GREY FOREST
ARB Approved Totals

4/27/2017

10:57:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	3	0	30,000	30,000
DV4	5	0	48,000	48,000
DV4S	1	0	12,000	12,000
DVHS	1	0	65,210	65,210
EX-XV	9	0	323,949	323,949
EX366	5	0	1,040	1,040
HS	163	793,149	0	793,149
LVE	1	25,780	0	25,780
OV65	69	3,372,432	0	3,372,432
OV65S	1	50,000	0	50,000
Totals		4,241,361	480,199	4,721,560

2014 CERTIFIED TOTALS

Property Count: 7

28 - CITY OF GREY FOREST
Under ARB Review Totals

4/27/2017 10:57:16AM

Land		Value		
Homesite:		143,080		
Non Homesite:		64,450		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 207,530
Improvement		Value		
Homesite:		442,050		
Non Homesite:		108,240	Total Improvements	(+) 550,290
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 757,820
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 757,820
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 757,820
			Total Exemptions Amount (Breakdown on Next Page)	(-) 170,000
			Net Taxable	= 587,820

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

549.76 = 587,820 * (0.093525 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 7

28 - CITY OF GREY FOREST
Under ARB Review Totals

4/27/2017

10:57:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	4	20,000	0	20,000
OV65	3	150,000	0	150,000
	Totals	170,000	0	170,000

2014 CERTIFIED TOTALS

Property Count: 363

28 - CITY OF GREY FOREST
Grand Totals

4/27/2017 10:57:16AM

Land		Value			
Homesite:		11,654,631			
Non Homesite:		455,598			
Ag Market:		375,945			
Timber Market:		0	Total Land	(+) 12,486,174	
Improvement		Value			
Homesite:		28,377,738			
Non Homesite:		674,434	Total Improvements	(+) 29,052,172	
Non Real		Count	Value		
Personal Property:	12		176,652		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 176,652
			Market Value	=	41,714,998
Ag	Non Exempt	Exempt			
Total Productivity Market:	375,945	0			
Ag Use:	1,950	0	Productivity Loss	(-) 373,995	
Timber Use:	0	0	Appraised Value	=	41,341,003
Productivity Loss:	373,995	0	Homestead Cap	(-) 94,415	
			Assessed Value	=	41,246,588
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,891,560	
			Net Taxable	=	36,355,028

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 34,001.04 = 36,355,028 * (0.093525 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 363

28 - CITY OF GREY FOREST
Grand Totals

4/27/2017

10:57:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	3	0	30,000	30,000
DV4	5	0	48,000	48,000
DV4S	1	0	12,000	12,000
DVHS	1	0	65,210	65,210
EX-XV	9	0	323,949	323,949
EX366	5	0	1,040	1,040
HS	167	813,149	0	813,149
LVE	1	25,780	0	25,780
OV65	72	3,522,432	0	3,522,432
OV65S	1	50,000	0	50,000
Totals		4,411,361	480,199	4,891,560

2014 CERTIFIED TOTALS

Property Count: 356

28 - CITY OF GREY FOREST
ARB Approved Totals

4/27/2017 10:57:16AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	243		\$60,090	\$38,124,567
C1	VACANT LOTS AND LAND TRACTS	88		\$0	\$1,177,900
D1	QUALIFIED OPEN-SPACE LAND	4	21.2684	\$0	\$375,945
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$0
E	RURAL LAND, NON QUALIFIED OPEN SPA	9	9.0052	\$0	\$657,915
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$120,250
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$39,838
J7	CABLE TELEVISION COMPANY	2		\$0	\$52,404
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$55,730
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$1,860
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$350,769
	Totals		30.2736	\$60,090	\$40,957,178

2014 CERTIFIED TOTALS

Property Count: 7

28 - CITY OF GREY FOREST
Under ARB Review Totals

4/27/2017 10:57:16AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4		\$0	\$579,720
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$5,410
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	0.1350	\$0	\$6,750
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$165,940
		Totals	0.1350	\$0	\$757,820

2014 CERTIFIED TOTALS

Property Count: 363

28 - CITY OF GREY FOREST
Grand Totals

4/27/2017 10:57:16AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	247		\$60,090	\$38,704,287
C1	VACANT LOTS AND LAND TRACTS	89		\$0	\$1,183,310
D1	QUALIFIED OPEN-SPACE LAND	4	21.2684	\$0	\$375,945
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$0
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	9.1402	\$0	\$664,665
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$286,190
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$39,838
J7	CABLE TELEVISION COMPANY	2		\$0	\$52,404
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$55,730
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$1,860
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$350,769
	Totals		30.4086	\$60,090	\$41,714,998

2014 CERTIFIED TOTALS

Property Count: 3,515

42 - CITY OF HELOTES
ARB Approved Totals

4/27/2017 10:57:16AM

Land		Value			
Homesite:		159,901,867			
Non Homesite:		60,432,491			
Ag Market:		2,835,304			
Timber Market:		0		Total Land	(+) 223,169,662
Improvement		Value			
Homesite:		573,205,461			
Non Homesite:		47,332,782		Total Improvements	(+) 620,538,243
Non Real		Count	Value		
Personal Property:		288	24,122,114		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 24,122,114
				Market Value	= 867,830,019
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,835,304	0			
Ag Use:	8,493	0	Productivity Loss	(-)	2,826,811
Timber Use:	0	0	Appraised Value	=	865,003,208
Productivity Loss:	2,826,811	0	Homestead Cap	(-)	1,917,632
			Assessed Value	=	863,085,576
			Total Exemptions Amount (Breakdown on Next Page)	(-)	55,452,106
			Net Taxable	=	807,633,470

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,509,047	7,313,363	25,041.90	25,743.44	41		
DPS	676,380	676,380	2,326.44	2,441.08	2		
OV65	157,981,968	138,203,312	461,328.09	476,456.37	590		
Total	169,167,395	146,193,055	488,696.43	504,640.89	633	Freeze Taxable	(-) 146,193,055
Tax Rate	0.350000						
						Freeze Adjusted Taxable	= 661,440,415

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,803,737.88 = 661,440,415 * (0.350000 / 100) + 488,696.43

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 3,515

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	44	408,000	0	408,000
DPS	2	0	0	0
DV1	44	0	227,000	227,000
DV1S	7	0	30,000	30,000
DV2	38	0	289,500	289,500
DV2S	3	0	22,500	22,500
DV3	49	0	492,000	492,000
DV3S	1	0	10,000	10,000
DV4	154	0	1,380,000	1,380,000
DV4S	18	0	180,000	180,000
DVHS	60	0	16,949,061	16,949,061
DVHSS	2	0	698,330	698,330
EX-XI	1	0	983,930	983,930
EX-XV	74	0	18,670,300	18,670,300
EX-XV (Prorated)	8	0	135,511	135,511
EX366	22	0	4,618	4,618
LVE	14	2,615,560	0	2,615,560
MASSS	1	0	183,106	183,106
OV65	631	12,055,980	0	12,055,980
OV65S	6	100,000	0	100,000
PPV	2	16,710	0	16,710
Totals		15,196,250	40,255,856	55,452,106

2014 CERTIFIED TOTALS

Property Count: 94

42 - CITY OF HELOTES
Under ARB Review Totals

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Land		Value			
Homesite:		1,856,340			
Non Homesite:		5,885,725			
Ag Market:		55,690			
Timber Market:		0		Total Land	(+) 7,797,755
Improvement		Value			
Homesite:		6,450,630			
Non Homesite:		6,243,986		Total Improvements	(+) 12,694,616
Non Real		Count	Value		
Personal Property:		8	668,661		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 668,661
				Market Value	= 21,161,032
Ag	Non Exempt	Exempt			
Total Productivity Market:	55,690	0			
Ag Use:	170	0	Productivity Loss	(-) 55,520	
Timber Use:	0	0	Appraised Value	= 21,105,512	
Productivity Loss:	55,520	0	Homestead Cap	(-) 116,245	
			Assessed Value	= 20,989,267	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 377,989	
			Net Taxable	= 20,611,278	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	2,865,842	2,573,842	8,582.24	8,658.67	14		
Total	2,865,842	2,573,842	8,582.24	8,658.67	14	Freeze Taxable	(-) 2,573,842
Tax Rate	0.350000						
						Freeze Adjusted Taxable	= 18,037,436

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

71,713.27 = 18,037,436 * (0.350000 / 100) + 8,582.24

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 94

42 - CITY OF HELOTES
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	2	0	24,000	24,000
EX366	1	0	379	379
LVE	1	68,610	0	68,610
OV65	14	280,000	0	280,000
	Totals	348,610	29,379	377,989

2014 CERTIFIED TOTALS

Property Count: 3,609

42 - CITY OF HELOTES
Grand Totals

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Land	Value			
Homesite:	161,758,207			
Non Homesite:	66,318,216			
Ag Market:	2,890,994			
Timber Market:	0	Total Land	(+)	230,967,417
Improvement	Value			
Homesite:	579,656,091			
Non Homesite:	53,576,768	Total Improvements	(+)	633,232,859
Non Real	Count	Value		
Personal Property:	296	24,790,775		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				888,991,051
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,890,994	0		
Ag Use:	8,663	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	2,882,331	0		886,108,720
			Homestead Cap	(-)
				2,033,877
			Assessed Value	=
				884,074,843
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				55,830,095
			Net Taxable	=
				828,244,748

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,509,047	7,313,363	25,041.90	25,743.44	41		
DPS	676,380	676,380	2,326.44	2,441.08	2		
OV65	160,847,810	140,777,154	469,910.33	485,115.04	604		
Total	172,033,237	148,766,897	497,278.67	513,299.56	647	Freeze Taxable	(-)
Tax Rate	0.350000						
						Freeze Adjusted Taxable	=
							679,477,851

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,875,451.15 = 679,477,851 * (0.350000 / 100) + 497,278.67

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 3,609

42 - CITY OF HELOTES
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	44	408,000	0	408,000
DPS	2	0	0	0
DV1	45	0	232,000	232,000
DV1S	7	0	30,000	30,000
DV2	38	0	289,500	289,500
DV2S	3	0	22,500	22,500
DV3	49	0	492,000	492,000
DV3S	1	0	10,000	10,000
DV4	156	0	1,404,000	1,404,000
DV4S	18	0	180,000	180,000
DVHS	60	0	16,949,061	16,949,061
DVHSS	2	0	698,330	698,330
EX-XI	1	0	983,930	983,930
EX-XV	74	0	18,670,300	18,670,300
EX-XV (Prorated)	8	0	135,511	135,511
EX366	23	0	4,997	4,997
LVE	15	2,684,170	0	2,684,170
MASSS	1	0	183,106	183,106
OV65	645	12,335,980	0	12,335,980
OV65S	6	100,000	0	100,000
PPV	2	16,710	0	16,710
Totals		15,544,860	40,285,235	55,830,095

2014 CERTIFIED TOTALS

Property Count: 3,515

42 - CITY OF HELOTES
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,643		\$13,448,180	\$724,835,078
B	MULTIFAMILY RESIDENCE	1		\$0	\$561,264
C1	VACANT LOTS AND LAND TRACTS	345		\$0	\$20,002,950
D1	QUALIFIED OPEN-SPACE LAND	9	85.3633	\$0	\$2,835,304
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$45,800
E	RURAL LAND, NON QUALIFIED OPEN SPA	33	107.8908	\$0	\$2,842,602
F1	COMMERCIAL REAL PROPERTY	81		\$5,474,670	\$64,491,233
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$3,076,113
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$284,302
J7	CABLE TELEVISION COMPANY	2		\$0	\$459,611
L1	COMMERCIAL PERSONAL PROPERTY	237		\$9,404,270	\$19,002,362
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$1,788,611
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$42,270
O	RESIDENTIAL INVENTORY	56		\$1,555,940	\$5,135,890
X	TOTALLY EXEMPT PROPERTY	118		\$0	\$22,426,629
	Totals		193.2541	\$29,883,060	\$867,830,019

2014 CERTIFIED TOTALS

Property Count: 94

42 - CITY OF HELOTES
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	38		\$0	\$8,417,540
C1	VACANT LOTS AND LAND TRACTS	17		\$0	\$1,246,955
D1	QUALIFIED OPEN-SPACE LAND	1	2.9610	\$0	\$55,690
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	7.8010	\$0	\$118,890
F1	COMMERCIAL REAL PROPERTY	29		\$0	\$10,653,296
L1	COMMERCIAL PERSONAL PROPERTY	6		\$114,650	\$599,672
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$68,989
	Totals		10.7620	\$114,650	\$21,161,032

2014 CERTIFIED TOTALS

Property Count: 3,609

42 - CITY OF HELOTES
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,681		\$13,448,180	\$733,252,618
B	MULTIFAMILY RESIDENCE	1		\$0	\$561,264
C1	VACANT LOTS AND LAND TRACTS	362		\$0	\$21,249,905
D1	QUALIFIED OPEN-SPACE LAND	10	88.3243	\$0	\$2,890,994
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$45,800
E	RURAL LAND, NON QUALIFIED OPEN SPA	34	115.6918	\$0	\$2,961,492
F1	COMMERCIAL REAL PROPERTY	110		\$5,474,670	\$75,144,529
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$3,076,113
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$284,302
J7	CABLE TELEVISION COMPANY	2		\$0	\$459,611
L1	COMMERCIAL PERSONAL PROPERTY	243		\$9,518,920	\$19,602,034
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$1,788,611
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$42,270
O	RESIDENTIAL INVENTORY	56		\$1,555,940	\$5,135,890
X	TOTALLY EXEMPT PROPERTY	120		\$0	\$22,495,618
	Totals		204.0161	\$29,997,710	\$888,991,051

2014 CERTIFIED TOTALS

Property Count: 591

29 - CITY OF HILL CNTRY VILLAGE
ARB Approved Totals

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Land		Value		
Homesite:		144,739,880		
Non Homesite:		25,928,340		
Ag Market:		3,188,040		
Timber Market:		0	Total Land	(+) 173,856,260
Improvement		Value		
Homesite:		149,917,522		
Non Homesite:		25,467,992	Total Improvements	(+) 175,385,514
Non Real		Count	Value	
Personal Property:	195		14,688,243	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 14,688,243
			Market Value	= 363,930,017
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,188,040		0	
Ag Use:	3,420		0	Productivity Loss (-) 3,184,620
Timber Use:	0		0	Appraised Value = 360,745,397
Productivity Loss:	3,184,620		0	Homestead Cap (-) 760,060
				Assessed Value = 359,985,337
				Total Exemptions Amount (Breakdown on Next Page) (-) 65,862,519
				Net Taxable = 294,122,818

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
279,416.68 = 294,122,818 * (0.095000 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 591

29 - CITY OF HILL CNTRY VILLAGE
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	50,000	0	50,000
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	7	0	60,000	60,000
DVHS	3	0	1,285,243	1,285,243
EX-XV	12	0	8,298,690	8,298,690
EX366	14	0	2,062	2,062
HS	288	49,099,604	0	49,099,604
LVE	11	804,420	0	804,420
OV65	127	6,250,000	0	6,250,000
Totals		56,204,024	9,658,495	65,862,519

2014 CERTIFIED TOTALS

Property Count: 16

29 - CITY OF HILL CNTRY VILLAGE
Under ARB Review Totals

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Land		Value		
Homesite:		350,000		
Non Homesite:		4,948,180		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 5,298,180
Improvement		Value		
Homesite:		262,950		
Non Homesite:		4,712,718	Total Improvements	(+) 4,975,668
Non Real		Count	Value	
Personal Property:	3	79,290		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 79,290
			Market Value	= 10,353,138
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 10,353,138
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 10,353,138
			Total Exemptions Amount (Breakdown on Next Page)	(-) 122,590
			Net Taxable	= 10,230,548

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

9,719.02 = 10,230,548 * (0.095000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 16

29 - CITY OF HILL CNTRY VILLAGE
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	122,590	0	122,590
Totals		122,590	0	122,590

2014 CERTIFIED TOTALS

Property Count: 607

29 - CITY OF HILL CNTRY VILLAGE
Grand Totals

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Land		Value		
Homesite:		145,089,880		
Non Homesite:		30,876,520		
Ag Market:		3,188,040		
Timber Market:		0	Total Land	(+) 179,154,440
Improvement		Value		
Homesite:		150,180,472		
Non Homesite:		30,180,710	Total Improvements	(+) 180,361,182
Non Real		Count	Value	
Personal Property:	198		14,767,533	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 14,767,533
			Market Value	= 374,283,155
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,188,040		0	
Ag Use:	3,420		0	Productivity Loss (-) 3,184,620
Timber Use:	0		0	Appraised Value = 371,098,535
Productivity Loss:	3,184,620		0	Homestead Cap (-) 760,060
				Assessed Value = 370,338,475
				Total Exemptions Amount (Breakdown on Next Page) (-) 65,985,109
				Net Taxable = 304,353,366

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 289,135.70 = 304,353,366 * (0.095000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 607

29 - CITY OF HILL CNTRY VILLAGE
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	50,000	0	50,000
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	7	0	60,000	60,000
DVHS	3	0	1,285,243	1,285,243
EX-XV	12	0	8,298,690	8,298,690
EX366	14	0	2,062	2,062
HS	289	49,222,194	0	49,222,194
LVE	11	804,420	0	804,420
OV65	127	6,250,000	0	6,250,000
Totals		56,326,614	9,658,495	65,985,109

2014 CERTIFIED TOTALS

Property Count: 591

29 - CITY OF HILL CNTRY VILLAGE
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	342		\$149,340	\$288,473,330
C1	VACANT LOTS AND LAND TRACTS	16		\$0	\$5,089,830
D1	QUALIFIED OPEN-SPACE LAND	4	33.7770	\$0	\$3,188,040
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	10.6200	\$0	\$7,267,430
F1	COMMERCIAL REAL PROPERTY	23		\$0	\$36,926,044
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$211,824
J7	CABLE TELEVISION COMPANY	4		\$0	\$239,526
L1	COMMERCIAL PERSONAL PROPERTY	159		\$0	\$13,180,528
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$248,293
X	TOTALLY EXEMPT PROPERTY	37		\$0	\$9,105,172
	Totals		44.3970	\$149,340	\$363,930,017

2014 CERTIFIED TOTALS

Property Count: 16

29 - CITY OF HILL CNTRY VILLAGE
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$612,950
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	0.5000	\$0	\$228,690
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$9,168,680
J7	CABLE TELEVISION COMPANY	1		\$0	\$263,528
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$79,290
		Totals	0.5000	\$0	\$10,353,138

2014 CERTIFIED TOTALS

Property Count: 607

29 - CITY OF HILL CNTRY VILLAGE
Grand Totals

4/27/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	343		\$149,340	\$289,086,280
C1	VACANT LOTS AND LAND TRACTS	16		\$0	\$5,089,830
D1	QUALIFIED OPEN-SPACE LAND	4	33.7770	\$0	\$3,188,040
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	11.1200	\$0	\$7,496,120
F1	COMMERCIAL REAL PROPERTY	33		\$0	\$46,094,724
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$211,824
J7	CABLE TELEVISION COMPANY	5		\$0	\$503,054
L1	COMMERCIAL PERSONAL PROPERTY	162		\$0	\$13,259,818
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$248,293
X	TOTALLY EXEMPT PROPERTY	37		\$0	\$9,105,172
	Totals		44.8970	\$149,340	\$374,283,155

2014 CERTIFIED TOTALS

Property Count: 1,568

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ARB Approved Totals

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Land		Value			
Homesite:		64,975,210			
Non Homesite:		26,690,320			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	91,665,530
Improvement		Value			
Homesite:		274,210,871			
Non Homesite:		51,707,537			
			Total Improvements	(+)	325,918,408
Non Real		Count	Value		
Personal Property:		221	14,432,886		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	14,432,886
			Market Value	=	432,016,824
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	432,016,824
Productivity Loss:	0	0	Homestead Cap	(-)	2,772,999
			Assessed Value	=	429,243,825
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,563,960
			Net Taxable	=	419,679,865

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,144,564.11 = 419,679,865 * (0.511000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 1,568

30 - CITY OF HOLLYWOOD PARK
ARB Approved Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	37,000	37,000
DV1S	1	0	5,000	5,000
DV2	4	0	30,000	30,000
DV3	4	0	40,000	40,000
DV3S	2	0	20,000	20,000
DV4	54	0	504,000	504,000
DV4S	13	0	156,000	156,000
DVHS	14	0	4,300,997	4,300,997
EX-XV	17	0	604,830	604,830
EX-XV (Prorated)	1	0	65,148	65,148
EX366	23	0	4,285	4,285
LVE	12	1,097,770	0	1,097,770
OV65	496	2,428,350	0	2,428,350
OV65S	4	20,000	0	20,000
PC	2	250,580	0	250,580
Totals		3,796,700	5,767,260	9,563,960

2014 CERTIFIED TOTALS

Property Count: 52

30 - CITY OF HOLLYWOOD PARK
Under ARB Review Totals

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Land		Value		
Homesite:		1,986,940		
Non Homesite:		2,392,830		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,379,770
Improvement		Value		
Homesite:		7,562,200		
Non Homesite:		2,336,790	Total Improvements	(+) 9,898,990
Non Real		Count	Value	
Personal Property:	6	642,850		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 642,850
			Market Value	= 14,921,610
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 14,921,610
Productivity Loss:	0	0	Homestead Cap	(-) 84,997
			Assessed Value	= 14,836,613
			Total Exemptions Amount (Breakdown on Next Page)	(-) 176,650
			Net Taxable	= 14,659,963

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

74,912.41 = 14,659,963 * (0.511000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 52

30 - CITY OF HOLLYWOOD PARK
Under ARB Review Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
DV4	2	0	24,000	24,000
LVE	1	37,650	0	37,650
OV65	22	110,000	0	110,000
	Totals	147,650	29,000	176,650

2014 CERTIFIED TOTALS

Property Count: 1,620

30 - CITY OF HOLLYWOOD PARK

Grand Totals

4/27/2017

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Land		Value		
Homesite:		66,962,150		
Non Homesite:		29,083,150		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 96,045,300
Improvement		Value		
Homesite:		281,773,071		
Non Homesite:		54,044,327	Total Improvements	(+) 335,817,398
Non Real		Count	Value	
Personal Property:	227		15,075,736	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 15,075,736
			Market Value	= 446,938,434
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 446,938,434
Productivity Loss:	0		0	Homestead Cap (-) 2,857,996
				Assessed Value = 444,080,438
				Total Exemptions Amount (Breakdown on Next Page) (-) 9,740,610
			Net Taxable	= 434,339,828

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,219,476.52 = 434,339,828 * (0.511000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 1,620

30 - CITY OF HOLLYWOOD PARK

Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	37,000	37,000
DV1S	2	0	10,000	10,000
DV2	4	0	30,000	30,000
DV3	4	0	40,000	40,000
DV3S	2	0	20,000	20,000
DV4	56	0	528,000	528,000
DV4S	13	0	156,000	156,000
DVHS	14	0	4,300,997	4,300,997
EX-XV	17	0	604,830	604,830
EX-XV (Prorated)	1	0	65,148	65,148
EX366	23	0	4,285	4,285
LVE	13	1,135,420	0	1,135,420
OV65	518	2,538,350	0	2,538,350
OV65S	4	20,000	0	20,000
PC	2	250,580	0	250,580
Totals		3,944,350	5,796,260	9,740,610

2014 CERTIFIED TOTALS

Property Count: 1,568

30 - CITY OF HOLLYWOOD PARK
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,260		\$1,079,030	\$339,227,713
C1	VACANT LOTS AND LAND TRACTS	33		\$0	\$3,624,640
F1	COMMERCIAL REAL PROPERTY	37		\$0	\$73,200,867
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$4,336,457
J7	CABLE TELEVISION COMPANY	4		\$0	\$518,744
L1	COMMERCIAL PERSONAL PROPERTY	172		\$0	\$8,966,554
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$369,816
X	TOTALLY EXEMPT PROPERTY	53		\$0	\$1,772,033
	Totals		0.0000	\$1,079,030	\$432,016,824

2014 CERTIFIED TOTALS

Property Count: 52

30 - CITY OF HOLLYWOOD PARK
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	40		\$0	\$9,549,140
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$157,330
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$4,572,290
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$588,830
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$16,370
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$37,650
		Totals	0.0000	\$0	\$14,921,610

2014 CERTIFIED TOTALS

Property Count: 1,620

30 - CITY OF HOLLYWOOD PARK

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,300		\$1,079,030	\$348,776,853
C1	VACANT LOTS AND LAND TRACTS	35		\$0	\$3,781,970
F1	COMMERCIAL REAL PROPERTY	42		\$0	\$77,773,157
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$4,336,457
J7	CABLE TELEVISION COMPANY	4		\$0	\$518,744
L1	COMMERCIAL PERSONAL PROPERTY	176		\$0	\$9,555,384
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$386,186
X	TOTALLY EXEMPT PROPERTY	54		\$0	\$1,809,683
	Totals		0.0000	\$1,079,030	\$446,938,434

2014 CERTIFIED TOTALS

Property Count: 3,071

31 - CITY OF KIRBY
ARB Approved Totals

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Land		Value			
Homesite:		34,616,733			
Non Homesite:		10,062,763			
Ag Market:		169,084			
Timber Market:		0	Total Land	(+)	44,848,580
Improvement		Value			
Homesite:		141,092,416			
Non Homesite:		22,635,670	Total Improvements	(+)	163,728,086
Non Real		Count	Value		
Personal Property:	194		9,395,292		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	9,395,292
			Market Value	=	217,971,958
Ag		Non Exempt	Exempt		
Total Productivity Market:	169,084		0		
Ag Use:	1,392		0	Productivity Loss	(-) 167,692
Timber Use:	0		0	Appraised Value	= 217,804,266
Productivity Loss:	167,692		0	Homestead Cap	(-) 1,241,820
				Assessed Value	= 216,562,446
				Total Exemptions Amount (Breakdown on Next Page)	(-) 26,382,434
				Net Taxable	= 190,180,012

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,387,127.36 = 190,180,012 * (0.729376 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 3,071

31 - CITY OF KIRBY
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	2,979,930	0	2,979,930
DV1	11	0	55,000	55,000
DV1S	8	0	40,000	40,000
DV2	14	0	109,500	109,500
DV2S	2	0	15,000	15,000
DV3	9	0	80,000	80,000
DV3S	1	0	10,000	10,000
DV4	158	0	1,209,820	1,209,820
DV4S	22	0	240,000	240,000
DVHS	64	0	4,893,046	4,893,046
DVHSS	2	0	143,460	143,460
EX-XU	2	0	380,890	380,890
EX-XV	54	0	5,872,440	5,872,440
EX-XV (Prorated)	4	0	20,990	20,990
EX366	10	0	1,698	1,698
LVE	8	417,150	0	417,150
OV65	709	9,740,980	0	9,740,980
OV65S	10	150,000	0	150,000
PPV	2	22,530	0	22,530
Totals		13,310,590	13,071,844	26,382,434

2014 CERTIFIED TOTALS

Property Count: 58

31 - CITY OF KIRBY
Under ARB Review Totals

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Land		Value		
Homesite:		337,800		
Non Homesite:		1,644,146		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,981,946
Improvement		Value		
Homesite:		1,291,590		
Non Homesite:		2,621,510	Total Improvements	(+) 3,913,100
Non Real		Count	Value	
Personal Property:	5	45,787		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 45,787
			Market Value	= 5,940,833
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 5,940,833
Productivity Loss:	0	0	Homestead Cap	(-) 17,610
			Assessed Value	= 5,923,223
			Total Exemptions Amount (Breakdown on Next Page)	(-) 66,105
			Net Taxable	= 5,857,118

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

42,720.41 = 5,857,118 * (0.729376 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 58

31 - CITY OF KIRBY
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
EX-XV (Prorated)	1	0	1,105	1,105
OV65	3	45,000	0	45,000
OV65S	1	15,000	0	15,000
	Totals	60,000	6,105	66,105

2014 CERTIFIED TOTALS

Property Count: 3,129

31 - CITY OF KIRBY
Grand Totals

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Land		Value			
Homesite:		34,954,533			
Non Homesite:		11,706,909			
Ag Market:		169,084			
Timber Market:		0	Total Land	(+)	46,830,526
Improvement		Value			
Homesite:		142,384,006			
Non Homesite:		25,257,180	Total Improvements	(+)	167,641,186
Non Real		Count	Value		
Personal Property:	199		9,441,079		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	9,441,079
			Market Value	=	223,912,791
Ag		Non Exempt	Exempt		
Total Productivity Market:	169,084		0		
Ag Use:	1,392		0	Productivity Loss	(-) 167,692
Timber Use:	0		0	Appraised Value	= 223,745,099
Productivity Loss:	167,692		0	Homestead Cap	(-) 1,259,430
				Assessed Value	= 222,485,669
				Total Exemptions Amount (Breakdown on Next Page)	(-) 26,448,539
				Net Taxable	= 196,037,130

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,429,847.78 = 196,037,130 * (0.729376 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 3,129

31 - CITY OF KIRBY
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	2,979,930	0	2,979,930
DV1	12	0	60,000	60,000
DV1S	8	0	40,000	40,000
DV2	14	0	109,500	109,500
DV2S	2	0	15,000	15,000
DV3	9	0	80,000	80,000
DV3S	1	0	10,000	10,000
DV4	158	0	1,209,820	1,209,820
DV4S	22	0	240,000	240,000
DVHS	64	0	4,893,046	4,893,046
DVHSS	2	0	143,460	143,460
EX-XU	2	0	380,890	380,890
EX-XV	54	0	5,872,440	5,872,440
EX-XV (Prorated)	5	0	22,095	22,095
EX366	10	0	1,698	1,698
LVE	8	417,150	0	417,150
OV65	712	9,785,980	0	9,785,980
OV65S	11	165,000	0	165,000
PPV	2	22,530	0	22,530
Totals		13,370,590	13,077,949	26,448,539

2014 CERTIFIED TOTALS

Property Count: 3,071

31 - CITY OF KIRBY
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,451		\$186,350	\$172,329,362
B	MULTIFAMILY RESIDENCE	7		\$0	\$5,401,770
C1	VACANT LOTS AND LAND TRACTS	63		\$0	\$1,528,117
D1	QUALIFIED OPEN-SPACE LAND	3	12.3353	\$0	\$169,084
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$0
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	53.5245	\$0	\$411,896
F1	COMMERCIAL REAL PROPERTY	71		\$169,630	\$14,295,587
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$1,701,400
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$100
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$448,096
J6	PIPELINE COMPANY	1		\$0	\$38,033
J7	CABLE TELEVISION COMPANY	4		\$0	\$987,204
L1	COMMERCIAL PERSONAL PROPERTY	145		\$681,780	\$6,350,054
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$714,877
M1	TANGIBLE OTHER PERSONAL, MOBILE H	222		\$230,110	\$3,447,930
S	SPECIAL INVENTORY TAX	12		\$0	\$452,820
X	TOTALLY EXEMPT PROPERTY	80		\$4,058,770	\$9,695,628
		Totals	65.8598	\$5,326,640	\$217,971,958

2014 CERTIFIED TOTALS

Property Count: 58

31 - CITY OF KIRBY
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	24		\$0	\$1,621,760
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$62,200
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	0.2030	\$0	\$3,580
F1	COMMERCIAL REAL PROPERTY	26		\$2,630	\$4,125,506
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$82,000
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$12,187
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$32,495
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,105
	Totals		0.2030	\$2,630	\$5,940,833

2014 CERTIFIED TOTALS

Property Count: 3,129

31 - CITY OF KIRBY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,475		\$186,350	\$173,951,122
B	MULTIFAMILY RESIDENCE	7		\$0	\$5,401,770
C1	VACANT LOTS AND LAND TRACTS	64		\$0	\$1,590,317
D1	QUALIFIED OPEN-SPACE LAND	3	12.3353	\$0	\$169,084
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$0
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	53.7275	\$0	\$415,476
F1	COMMERCIAL REAL PROPERTY	97		\$172,260	\$18,421,093
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$1,783,400
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$100
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$448,096
J6	PIPELINE COMPANY	1		\$0	\$38,033
J7	CABLE TELEVISION COMPANY	4		\$0	\$987,204
L1	COMMERCIAL PERSONAL PROPERTY	149		\$681,780	\$6,362,241
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$747,372
M1	TANGIBLE OTHER PERSONAL, MOBILE H	222		\$230,110	\$3,447,930
S	SPECIAL INVENTORY TAX	12		\$0	\$452,820
X	TOTALLY EXEMPT PROPERTY	81		\$4,058,770	\$9,696,733
		Totals	66.0628	\$5,329,270	\$223,912,791

2014 CERTIFIED TOTALS

Property Count: 4,468

32 - CITY OF LEON VALLEY
ARB Approved Totals

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Land		Value			
Homesite:		84,793,962			
Non Homesite:		90,531,007			
Ag Market:		31,260			
Timber Market:		0		Total Land	(+) 175,356,229
Improvement		Value			
Homesite:		342,663,645			
Non Homesite:		196,856,024		Total Improvements	(+) 539,519,669
Non Real		Count	Value		
Personal Property:		773	72,793,554		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 72,793,554
				Market Value	= 787,669,452
Ag	Non Exempt	Exempt			
Total Productivity Market:	31,260	0			
Ag Use:	2,860	0	Productivity Loss	(-)	28,400
Timber Use:	0	0	Appraised Value	=	787,641,052
Productivity Loss:	28,400	0	Homestead Cap	(-)	5,586,131
				Assessed Value	= 782,054,921
				Total Exemptions Amount (Breakdown on Next Page)	(-) 68,164,708
				Net Taxable	= 713,890,213

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,523,765	8,506,414	40,620.22	42,146.00	71			
OV65	131,819,487	91,701,301	404,114.11	413,199.42	1,003			
Total	141,343,252	100,207,715	444,734.33	455,345.42	1,074	Freeze Taxable	(-) 100,207,715	
Tax Rate	0.575507							
						Freeze Adjusted Taxable	= 613,682,498	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,976,520.06 = 613,682,498 * (0.575507 / 100) + 444,734.33

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 4,468

32 - CITY OF LEON VALLEY
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	72	0	0	0
DV1	13	0	72,000	72,000
DV1S	6	0	30,000	30,000
DV2	21	0	162,000	162,000
DV2S	2	0	15,000	15,000
DV3	14	0	130,000	130,000
DV3S	1	0	0	0
DV4	151	0	1,344,000	1,344,000
DV4S	34	0	348,000	348,000
DVHS	51	0	7,065,503	7,065,503
DVHSS	5	0	678,508	678,508
EX-XU	2	0	547,480	547,480
EX-XV	151	0	14,472,164	14,472,164
EX-XV (Prorated)	1	0	15,223	15,223
EX366	34	0	6,350	6,350
HS	2,323	11,334,750	0	11,334,750
LVE	14	1,519,430	0	1,519,430
OV65	1,032	29,908,500	0	29,908,500
OV65S	18	510,000	0	510,000
PPV	2	5,800	0	5,800
Totals		43,278,480	24,886,228	68,164,708

2014 CERTIFIED TOTALS

Property Count: 112

32 - CITY OF LEON VALLEY
Under ARB Review Totals

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Land		Value			
Homesite:		796,690			
Non Homesite:		10,128,192			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 10,924,882
Improvement		Value			
Homesite:		3,127,790			
Non Homesite:		12,593,801		Total Improvements	(+) 15,721,591
Non Real		Count	Value		
Personal Property:	14	1,685,050			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 1,685,050
				Market Value	= 28,331,523
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 28,331,523
Productivity Loss:	0	0		Homestead Cap	(-) 84,327
				Assessed Value	= 28,247,196
				Total Exemptions Amount (Breakdown on Next Page)	(-) 829,105
				Net Taxable	= 27,418,091

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	152,680	147,680	779.94	779.94	1			
OV65	956,890	664,890	2,816.11	2,816.11	8			
Total	1,109,570	812,570	3,596.05	3,596.05	9	Freeze Taxable	(-) 812,570	
Tax Rate	0.575507							
						Freeze Adjusted Taxable	= 26,605,521	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

156,712.69 = 26,605,521 * (0.575507 / 100) + 3,596.05

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 112

32 - CITY OF LEON VALLEY
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV4	1	0	12,000	12,000
EX-XV	2	0	408,780	408,780
EX-XV (Prorated)	1	0	3,645	3,645
HS	20	100,000	0	100,000
LVE	1	34,680	0	34,680
OV65	9	270,000	0	270,000
	Totals	404,680	424,425	829,105

2014 CERTIFIED TOTALS

Property Count: 4,580

32 - CITY OF LEON VALLEY
Grand Totals

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Land			Value			
Homesite:			85,590,652			
Non Homesite:			100,659,199			
Ag Market:			31,260			
Timber Market:			0	Total Land	(+)	
					186,281,111	
Improvement			Value			
Homesite:			345,791,435			
Non Homesite:			209,449,825	Total Improvements	(+)	
					555,241,260	
Non Real	Count			Value		
Personal Property:	787		74,478,604			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					74,478,604	
				Market Value	=	
					816,000,975	
Ag	Non Exempt			Exempt		
Total Productivity Market:	31,260		0			
Ag Use:	2,860		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	28,400		0		815,972,575	
				Homestead Cap	(-)	
					5,670,458	
				Assessed Value	=	
					810,302,117	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					68,993,813	
				Net Taxable	=	
					741,308,304	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,676,445	8,654,094	41,400.16	42,925.94	72		
OV65	132,776,377	92,366,191	406,930.22	416,015.53	1,011		
Total	142,452,822	101,020,285	448,330.38	458,941.47	1,083	Freeze Taxable	(-)
Tax Rate	0.575507						
						Freeze Adjusted Taxable	=
							640,288,019

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,133,232.75 = 640,288,019 * (0.575507 / 100) + 448,330.38

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 4,580

32 - CITY OF LEON VALLEY
Grand Totals

4/27/2017

10:57:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	73	0	0	0
DV1	13	0	72,000	72,000
DV1S	6	0	30,000	30,000
DV2	21	0	162,000	162,000
DV2S	2	0	15,000	15,000
DV3	14	0	130,000	130,000
DV3S	1	0	0	0
DV4	152	0	1,356,000	1,356,000
DV4S	34	0	348,000	348,000
DVHS	51	0	7,065,503	7,065,503
DVHSS	5	0	678,508	678,508
EX-XU	2	0	547,480	547,480
EX-XV	153	0	14,880,944	14,880,944
EX-XV (Prorated)	2	0	18,868	18,868
EX366	34	0	6,350	6,350
HS	2,343	11,434,750	0	11,434,750
LVE	15	1,554,110	0	1,554,110
OV65	1,041	30,178,500	0	30,178,500
OV65S	18	510,000	0	510,000
PPV	2	5,800	0	5,800
Totals		43,683,160	25,310,653	68,993,813

2014 CERTIFIED TOTALS

Property Count: 4,468

32 - CITY OF LEON VALLEY
ARB Approved Totals

4/27/2017 10:57:16AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,123		\$1,804,520	\$421,726,912
B	MULTIFAMILY RESIDENCE	50		\$0	\$65,808,812
C1	VACANT LOTS AND LAND TRACTS	140		\$0	\$9,377,933
D1	QUALIFIED OPEN-SPACE LAND	2	3.9200	\$0	\$31,260
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$133,030
E	RURAL LAND, NON QUALIFIED OPEN SPA	14	57.8650	\$0	\$1,096,750
F1	COMMERCIAL REAL PROPERTY	164		\$54,990	\$197,684,363
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$2,276,159
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$4,429,921
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,427,627
J8	OTHER TYPE OF UTILITY	1		\$0	\$8,718
L1	COMMERCIAL PERSONAL PROPERTY	685		\$0	\$50,720,991
L2	INDUSTRIAL AND MANUFACTURING PERS	16		\$0	\$2,154,017
M1	TANGIBLE OTHER PERSONAL, MOBILE H	42		\$0	\$699,092
O	RESIDENTIAL INVENTORY	19		\$101,640	\$621,580
S	SPECIAL INVENTORY TAX	16		\$0	\$12,905,840
X	TOTALLY EXEMPT PROPERTY	194		\$0	\$16,566,447
	Totals		61.7850	\$1,961,150	\$787,669,452

2014 CERTIFIED TOTALS

Property Count: 112

32 - CITY OF LEON VALLEY
Under ARB Review Totals

4/27/2017 10:57:16AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	29		\$0	\$3,783,080
B	MULTIFAMILY RESIDENCE	1		\$0	\$141,400
C1	VACANT LOTS AND LAND TRACTS	12		\$0	\$906,380
F1	COMMERCIAL REAL PROPERTY	44		\$72,440	\$20,084,093
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$1,037,140
J7	CABLE TELEVISION COMPANY	1		\$0	\$112,000
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$1,539,490
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$107,235
O	RESIDENTIAL INVENTORY	8		\$0	\$173,600
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$447,105
	Totals		0.0000	\$72,440	\$28,331,523

2014 CERTIFIED TOTALS

Property Count: 4,580

32 - CITY OF LEON VALLEY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,152		\$1,804,520	\$425,509,992
B	MULTIFAMILY RESIDENCE	51		\$0	\$65,950,212
C1	VACANT LOTS AND LAND TRACTS	152		\$0	\$10,284,313
D1	QUALIFIED OPEN-SPACE LAND	2	3.9200	\$0	\$31,260
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$133,030
E	RURAL LAND, NON QUALIFIED OPEN SPA	14	57.8650	\$0	\$1,096,750
F1	COMMERCIAL REAL PROPERTY	208		\$127,430	\$217,768,456
F2	INDUSTRIAL AND MANUFACTURING REAL	7		\$0	\$3,313,299
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$4,429,921
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,539,627
J8	OTHER TYPE OF UTILITY	1		\$0	\$8,718
L1	COMMERCIAL PERSONAL PROPERTY	697		\$0	\$52,260,481
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$2,261,252
M1	TANGIBLE OTHER PERSONAL, MOBILE H	42		\$0	\$699,092
O	RESIDENTIAL INVENTORY	27		\$101,640	\$795,180
S	SPECIAL INVENTORY TAX	16		\$0	\$12,905,840
X	TOTALLY EXEMPT PROPERTY	198		\$0	\$17,013,552
	Totals		61.7850	\$2,033,590	\$816,000,975

2014 CERTIFIED TOTALS

Property Count: 5,506

33 - CITY OF LIVE OAK
ARB Approved Totals

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Land		Value			
Homesite:		99,833,723			
Non Homesite:		136,746,844			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 236,580,567
Improvement		Value			
Homesite:		456,629,286			
Non Homesite:		323,270,815		Total Improvements	(+) 779,900,101
Non Real		Count	Value		
Personal Property:		463	98,233,102		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 98,233,102
				Market Value	= 1,114,713,770
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 1,114,713,770
Productivity Loss:		0	0	Homestead Cap	(-) 8,372,977
				Assessed Value	= 1,106,340,793
				Total Exemptions Amount (Breakdown on Next Page)	(-) 169,415,285
				Net Taxable	= 936,925,508

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,220,161	7,005,310	27,633.07	31,683.28	85		
DPS	127,941	90,353	275.52	275.52	1		
OV65	108,497,341	39,807,679	140,024.79	145,524.52	1,020		
Total	119,845,443	46,903,342	167,933.38	177,483.32	1,106	Freeze Taxable	(-) 46,903,342
Tax Rate	0.510000						
						Freeze Adjusted Taxable	= 890,022,166

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,707,046.43 = 890,022,166 * (0.510000 / 100) + 167,933.38

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 5,506

33 - CITY OF LIVE OAK
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	24,547,992	0	24,547,992
DP	88	0	0	0
DPS	1	0	0	0
DV1	64	0	320,000	320,000
DV1S	14	0	70,000	70,000
DV2	71	0	537,000	537,000
DV2S	5	0	37,500	37,500
DV3	65	0	640,000	640,000
DV3S	11	0	110,000	110,000
DV4	386	0	3,336,000	3,336,000
DV4S	31	0	264,000	264,000
DVHS	146	0	19,379,184	19,379,184
DVHSS	10	0	1,024,639	1,024,639
EX-XJ	2	0	338,610	338,610
EX-XV	114	0	5,202,790	5,202,790
EX-XV (Prorated)	1	0	7,670	7,670
EX366	30	0	5,212	5,212
HS	3,057	71,339,958	0	71,339,958
LVE	18	2,251,850	0	2,251,850
OV65	1,075	39,645,950	0	39,645,950
OV65S	8	320,000	0	320,000
PPV	1	36,930	0	36,930
Totals		138,142,680	31,272,605	169,415,285

2014 CERTIFIED TOTALS

Property Count: 90

33 - CITY OF LIVE OAK
Under ARB Review Totals

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Land		Value			
Homesite:		712,470			
Non Homesite:		13,915,597			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 14,628,067
Improvement		Value			
Homesite:		2,984,370			
Non Homesite:		12,910,768		Total Improvements	(+) 15,895,138
Non Real		Count	Value		
Personal Property:		18	1,578,530		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,578,530
				Market Value	= 32,101,735
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	32,101,735
Productivity Loss:	0	0	Homestead Cap	(-)	31,917
				Assessed Value	= 32,069,818
				Total Exemptions Amount (Breakdown on Next Page)	(-) 526,792
				Net Taxable	= 31,543,026

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	483,626	174,900	461.58	461.58	5			
Total	483,626	174,900	461.58	461.58	5	Freeze Taxable	(-) 174,900	
Tax Rate	0.510000							
							Freeze Adjusted Taxable	= 31,368,126

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

160,439.02 = 31,368,126 * (0.510000 / 100) + 461.58

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 90

33 - CITY OF LIVE OAK
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX-XV (Prorated)	1	0	1,568	1,568
EX366	1	0	403	403
HS	12	272,821	0	272,821
OV65	6	240,000	0	240,000
	Totals	512,821	13,971	526,792

2014 CERTIFIED TOTALS

Property Count: 5,596

33 - CITY OF LIVE OAK
Grand Totals

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Land		Value			
Homesite:		100,546,193			
Non Homesite:		150,662,441			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 251,208,634
Improvement		Value			
Homesite:		459,613,656			
Non Homesite:		336,181,583		Total Improvements	(+) 795,795,239
Non Real		Count	Value		
Personal Property:		481	99,811,632		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 99,811,632
				Market Value	= 1,146,815,505
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,146,815,505
Productivity Loss:	0	0	Homestead Cap	(-)	8,404,894
				Assessed Value	= 1,138,410,611
				Total Exemptions Amount (Breakdown on Next Page)	(-) 169,942,077
				Net Taxable	= 968,468,534

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	11,220,161	7,005,310	27,633.07	31,683.28	85			
DPS	127,941	90,353	275.52	275.52	1			
OV65	108,980,967	39,982,579	140,486.37	145,986.10	1,025			
Total	120,329,069	47,078,242	168,394.96	177,944.90	1,111	Freeze Taxable	(-) 47,078,242	
Tax Rate	0.510000							
							Freeze Adjusted Taxable	= 921,390,292

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,867,485.45 = 921,390,292 * (0.510000 / 100) + 168,394.96

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 5,596

33 - CITY OF LIVE OAK
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	24,547,992	0	24,547,992
DP	88	0	0	0
DPS	1	0	0	0
DV1	64	0	320,000	320,000
DV1S	14	0	70,000	70,000
DV2	71	0	537,000	537,000
DV2S	5	0	37,500	37,500
DV3	65	0	640,000	640,000
DV3S	11	0	110,000	110,000
DV4	387	0	3,348,000	3,348,000
DV4S	31	0	264,000	264,000
DVHS	146	0	19,379,184	19,379,184
DVHSS	10	0	1,024,639	1,024,639
EX-XJ	2	0	338,610	338,610
EX-XV	114	0	5,202,790	5,202,790
EX-XV (Prorated)	2	0	9,238	9,238
EX366	31	0	5,615	5,615
HS	3,069	71,612,779	0	71,612,779
LVE	18	2,251,850	0	2,251,850
OV65	1,081	39,885,950	0	39,885,950
OV65S	8	320,000	0	320,000
PPV	1	36,930	0	36,930
Totals		138,655,501	31,286,576	169,942,077

2014 CERTIFIED TOTALS

Property Count: 5,506

33 - CITY OF LIVE OAK
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,455		\$6,197,021	\$553,158,856
B	MULTIFAMILY RESIDENCE	34		\$9,044,570	\$138,945,620
C1	VACANT LOTS AND LAND TRACTS	235		\$0	\$25,193,498
E	RURAL LAND, NON QUALIFIED OPEN SPA	34	280.3949	\$0	\$20,857,618
F1	COMMERCIAL REAL PROPERTY	115		\$2,542,680	\$269,214,266
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$844,120
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,558,021
L1	COMMERCIAL PERSONAL PROPERTY	387		\$0	\$74,478,247
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$1,599,072
M1	TANGIBLE OTHER PERSONAL, MOBILE H	19		\$0	\$212,080
O	RESIDENTIAL INVENTORY	50		\$1,873,840	\$3,443,760
S	SPECIAL INVENTORY TAX	5		\$0	\$17,365,550
X	TOTALLY EXEMPT PROPERTY	160		\$17,730	\$7,843,062
	Totals		280.3949	\$19,675,841	\$1,114,713,770

2014 CERTIFIED TOTALS

Property Count: 90

33 - CITY OF LIVE OAK
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	29		\$47,400	\$3,696,840
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$505,767
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	15.5880	\$0	\$745,570
F1	COMMERCIAL REAL PROPERTY	34		\$0	\$25,572,358
L1	COMMERCIAL PERSONAL PROPERTY	16		\$0	\$1,530,427
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$46,132
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$2,670
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$1,971
	Totals		15.5880	\$47,400	\$32,101,735

2014 CERTIFIED TOTALS

Property Count: 5,596

33 - CITY OF LIVE OAK
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,484		\$6,244,421	\$556,855,696
B	MULTIFAMILY RESIDENCE	34		\$9,044,570	\$138,945,620
C1	VACANT LOTS AND LAND TRACTS	240		\$0	\$25,699,265
E	RURAL LAND, NON QUALIFIED OPEN SPA	38	295.9829	\$0	\$21,603,188
F1	COMMERCIAL REAL PROPERTY	149		\$2,542,680	\$294,786,624
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$844,120
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,558,021
L1	COMMERCIAL PERSONAL PROPERTY	403		\$0	\$76,008,674
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$1,645,204
M1	TANGIBLE OTHER PERSONAL, MOBILE H	20		\$0	\$214,750
O	RESIDENTIAL INVENTORY	50		\$1,873,840	\$3,443,760
S	SPECIAL INVENTORY TAX	5		\$0	\$17,365,550
X	TOTALLY EXEMPT PROPERTY	162		\$17,730	\$7,845,033
	Totals		295.9829	\$19,723,241	\$1,146,815,505

2014 CERTIFIED TOTALS

Property Count: 25

44 - CITY OF LYTLE
ARB Approved Totals

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Land		Value		
Homesite:		229,155		
Non Homesite:		71,730		
Ag Market:		578,970		
Timber Market:		0	Total Land	(+) 879,855
Improvement		Value		
Homesite:		529,585		
Non Homesite:		59,290	Total Improvements	(+) 588,875
Non Real		Count	Value	
Personal Property:	1		1,630	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,630
			Market Value	= 1,470,360
Ag	Non Exempt	Exempt		
Total Productivity Market:	578,970	0		
Ag Use:	8,234	0	Productivity Loss	(-) 570,736
Timber Use:	0	0	Appraised Value	= 899,624
Productivity Loss:	570,736	0	Homestead Cap	(-) 405
			Assessed Value	= 899,219
			Total Exemptions Amount (Breakdown on Next Page)	(-) 23,755
			Net Taxable	= 875,464

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
3,020.35 = 875,464 * (0.345000 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 25

44 - CITY OF LYTLE
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	3	23,755	0	23,755
Totals		23,755	0	23,755

2014 CERTIFIED TOTALS

Property Count: 1

44 - CITY OF LYTLE
Under ARB Review Totals

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Land		Value		
Homesite:		8,550		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 8,550
Improvement		Value		
Homesite:		57,290		
Non Homesite:		0	Total Improvements	(+) 57,290
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 65,840
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 65,840
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 65,840
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 65,840

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

227.15 = 65,840 * (0.345000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2014 CERTIFIED TOTALS

44 - CITY OF LYTLE

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2014 CERTIFIED TOTALS

Property Count: 26

44 - CITY OF LYTLE
Grand Totals

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Land		Value			
Homesite:		237,705			
Non Homesite:		71,730			
Ag Market:		578,970			
Timber Market:		0	Total Land	(+) 888,405	
Improvement		Value			
Homesite:		586,875			
Non Homesite:		59,290	Total Improvements	(+) 646,165	
Non Real		Count	Value		
Personal Property:	1		1,630		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,630
			Market Value	= 1,536,200	
Ag		Non Exempt	Exempt		
Total Productivity Market:		578,970	0		
Ag Use:		8,234	0	Productivity Loss	(-) 570,736
Timber Use:		0	0	Appraised Value	= 965,464
Productivity Loss:		570,736	0	Homestead Cap	(-) 405
				Assessed Value	= 965,059
				Total Exemptions Amount (Breakdown on Next Page)	(-) 23,755
				Net Taxable	= 941,304

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,247.50 = 941,304 * (0.345000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 26

44 - CITY OF LYTLE
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	3	23,755	0	23,755
Totals		23,755	0	23,755

2014 CERTIFIED TOTALS

Property Count: 25

44 - CITY OF LYTLE
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10		\$0	\$341,424
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$63,372
D1	QUALIFIED OPEN-SPACE LAND	7	128.8613	\$0	\$578,970
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$2,330
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	14.8114	\$16,980	\$407,219
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$1,630
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$45,105	\$75,415
	Totals		143.6727	\$62,085	\$1,470,360

2014 CERTIFIED TOTALS

Property Count: 1

44 - CITY OF LYTLE
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$65,840
		Totals	0.0000	\$0	\$65,840

2014 CERTIFIED TOTALS

Property Count: 26

44 - CITY OF LYTLE
Grand Totals

4/27/2017 10:57:16AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11		\$0	\$407,264
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$63,372
D1	QUALIFIED OPEN-SPACE LAND	7	128.8613	\$0	\$578,970
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$2,330
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	14.8114	\$16,980	\$407,219
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$1,630
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$45,105	\$75,415
	Totals		143.6727	\$62,085	\$1,536,200

2014 CERTIFIED TOTALS

Property Count: 1,084

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ARB Approved Totals

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Land		Value			
Homesite:		216,756,091			
Non Homesite:		29,167,693			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 245,923,784
Improvement		Value			
Homesite:		310,991,048			
Non Homesite:		11,783,223		Total Improvements	(+) 322,774,271
Non Real		Count	Value		
Personal Property:		160	7,433,718		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 7,433,718
				Market Value	= 576,131,773
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	576,131,773
Productivity Loss:	0	0	Homestead Cap	(-)	800,869
			Assessed Value	=	575,330,904
			Total Exemptions Amount (Breakdown on Next Page)	(-)	18,450,906
			Net Taxable	=	556,879,998

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,465,781.10 = 556,879,998 * (0.442785 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 1,084

34 - CITY OF OLMOS PARK
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV1S	2	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3S	1	0	10,000	10,000
DV4	8	0	72,000	72,000
DV4S	1	0	0	0
DVHS	3	0	1,316,360	1,316,360
DVHSS	1	0	551,480	551,480
EX-XV	12	0	11,754,821	11,754,821
EX366	10	0	795	795
LVE	14	2,257,640	0	2,257,640
OV65	248	2,435,000	0	2,435,000
OV65S	1	10,000	0	10,000
PPV	1	5,310	0	5,310
Totals		4,707,950	13,742,956	18,450,906

2014 CERTIFIED TOTALS

Property Count: 32

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Under ARB Review Totals

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Land		Value		
Homesite:		406,580		
Non Homesite:		4,532,980		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,939,560
Improvement		Value		
Homesite:		1,372,510		
Non Homesite:		3,063,649	Total Improvements	(+) 4,436,159
Non Real		Count	Value	
Personal Property:	6	1,472,731		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,472,731
			Market Value	= 10,848,450
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 10,848,450
Productivity Loss:	0	0	Homestead Cap	(-) 64,340
			Assessed Value	= 10,784,110
			Total Exemptions Amount (Breakdown on Next Page)	(-) 41,840
			Net Taxable	= 10,742,270

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

47,565.16 = 10,742,270 * (0.442785 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 32

34 - CITY OF OLMOS PARK
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
LVE	1	31,840	0	31,840
OV65	1	10,000	0	10,000
	Totals	41,840	0	41,840

2014 CERTIFIED TOTALS

Property Count: 1,116

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Grand Totals

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Land		Value			
Homesite:		217,162,671			
Non Homesite:		33,700,673			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	250,863,344
Improvement		Value			
Homesite:		312,363,558			
Non Homesite:		14,846,872			
			Total Improvements	(+)	327,210,430
Non Real		Count	Value		
Personal Property:		166	8,906,449		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	8,906,449
			Market Value	=	586,980,223
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 586,980,223
Productivity Loss:	0	0		Homestead Cap	(-) 865,209
				Assessed Value	= 586,115,014
				Total Exemptions Amount (Breakdown on Next Page)	(-) 18,492,746
				Net Taxable	= 567,622,268

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,513,346.26 = 567,622,268 * (0.442785 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 1,116

34 - CITY OF OLMOS PARK
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV1S	2	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3S	1	0	10,000	10,000
DV4	8	0	72,000	72,000
DV4S	1	0	0	0
DVHS	3	0	1,316,360	1,316,360
DVHSS	1	0	551,480	551,480
EX-XV	12	0	11,754,821	11,754,821
EX366	10	0	795	795
LVE	15	2,289,480	0	2,289,480
OV65	249	2,445,000	0	2,445,000
OV65S	1	10,000	0	10,000
PPV	1	5,310	0	5,310
Totals		4,749,790	13,742,956	18,492,746

2014 CERTIFIED TOTALS

Property Count: 1,084

34 - CITY OF OLMOS PARK
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	818		\$3,678,169	\$522,881,320
B	MULTIFAMILY RESIDENCE	33		\$0	\$12,845,113
C1	VACANT LOTS AND LAND TRACTS	17		\$0	\$3,910,250
F1	COMMERCIAL REAL PROPERTY	47		\$0	\$17,411,551
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$177,404
J7	CABLE TELEVISION COMPANY	4		\$0	\$404,684
L1	COMMERCIAL PERSONAL PROPERTY	126		\$0	\$4,322,661
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$160,224
X	TOTALLY EXEMPT PROPERTY	34		\$0	\$14,018,566
	Totals		0.0000	\$3,678,169	\$576,131,773

2014 CERTIFIED TOTALS

Property Count: 32

34 - CITY OF OLMOS PARK
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4		\$0	\$1,779,090
B	MULTIFAMILY RESIDENCE	4		\$0	\$1,220,100
F1	COMMERCIAL REAL PROPERTY	18		\$11,220	\$6,376,529
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$1,440,891
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$31,840
		Totals	0.0000	\$11,220	\$10,848,450

2014 CERTIFIED TOTALS

Property Count: 1,116

34 - CITY OF OLMOS PARK
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	822		\$3,678,169	\$524,660,410
B	MULTIFAMILY RESIDENCE	37		\$0	\$14,065,213
C1	VACANT LOTS AND LAND TRACTS	17		\$0	\$3,910,250
F1	COMMERCIAL REAL PROPERTY	65		\$11,220	\$23,788,080
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$177,404
J7	CABLE TELEVISION COMPANY	4		\$0	\$404,684
L1	COMMERCIAL PERSONAL PROPERTY	131		\$0	\$5,763,552
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$160,224
X	TOTALLY EXEMPT PROPERTY	35		\$0	\$14,050,406
	Totals		0.0000	\$3,689,389	\$586,980,223

2014 CERTIFIED TOTALS

Property Count: 453,344

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ARB Approved Totals

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Land		Value			
Homesite:		8,751,090,306			
Non Homesite:		11,736,919,490			
Ag Market:		468,461,660			
Timber Market:		0		Total Land	(+) 20,956,471,456
Improvement		Value			
Homesite:		35,328,185,529			
Non Homesite:		23,155,966,339		Total Improvements	(+) 58,484,151,868
Non Real		Count	Value		
Personal Property:		35,874	10,033,596,295		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 10,033,596,295
				Market Value	= 89,474,219,619
Ag	Non Exempt	Exempt			
Total Productivity Market:	468,461,660	0			
Ag Use:	2,796,727	0		Productivity Loss	(-) 465,664,933
Timber Use:	0	0		Appraised Value	= 89,008,554,686
Productivity Loss:	465,664,933	0		Homestead Cap	(-) 271,242,540
				Assessed Value	= 88,737,312,146
				Total Exemptions Amount (Breakdown on Next Page)	(-) 11,979,779,626
				Net Taxable	= 76,757,532,520

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	744,220,119	568,031,925	2,919,792.55	3,255,444.06	8,981			
DPS	13,074,157	11,167,313	49,965.62	50,879.66	139			
OV65	9,643,710,252	4,704,691,889	21,001,851.54	21,713,914.18	80,003			
Total	10,401,004,528	5,283,891,127	23,971,609.71	25,020,237.90	89,123	Freeze Taxable	(-) 5,283,891,127	
Tax Rate	0.565690							
						Freeze Adjusted Taxable	= 71,473,641,393	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 428,290,851.71 = 71,473,641,393 * (0.565690 / 100) + 23,971,609.71

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 453,344

21 - CITY OF SAN ANTONIO
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	87	881,011,838	0	881,011,838
CHODO	62	193,540,970	0	193,540,970
CHODO (Partial)	1	983,836	0	983,836
DP	9,243	108,298,928	0	108,298,928
DPS	140	0	0	0
DV1	2,107	0	10,766,023	10,766,023
DV1S	479	0	2,335,000	2,335,000
DV2	1,930	0	14,440,270	14,440,270
DV2S	205	0	1,515,000	1,515,000
DV3	2,072	0	20,189,290	20,189,290
DV3S	174	0	1,665,850	1,665,850
DV4	12,588	0	109,545,138	109,545,138
DV4S	1,845	0	18,296,650	18,296,650
DVHS	4,549	0	627,993,930	627,993,930
DVHSS	311	0	39,815,464	39,815,464
EX-XD	28	0	328,330	328,330
EX-XG	26	0	7,154,660	7,154,660
EX-XI	22	0	7,692,135	7,692,135
EX-XJ	334	0	295,356,134	295,356,134
EX-XJ (Prorated)	3	0	1,202,188	1,202,188
EX-XL	5	0	2,657,230	2,657,230
EX-XL (Prorated)	1	0	2,142,006	2,142,006
EX-XU	122	0	98,286,950	98,286,950
EX-XV	12,652	0	4,139,812,836	4,139,812,836
EX-XV (Prorated)	184	0	5,291,922	5,291,922
EX366	1,378	0	197,146	197,146
FR	198	442,340,760	0	442,340,760
HT	1,056	93,712,640	0	93,712,640
LIH	23	0	56,948,298	56,948,298
LVE	14	0	0	0
MASSS	12	0	2,603,028	2,603,028
OV65	82,938	4,667,697,821	0	4,667,697,821
OV65S	1,092	61,041,107	0	61,041,107
PC	19	62,805,698	0	62,805,698
PPV	214	2,110,550	0	2,110,550
Totals		6,513,544,148	5,466,235,478	11,979,779,626

2014 CERTIFIED TOTALS

Property Count: 10,810

21 - CITY OF SAN ANTONIO
Under ARB Review Totals

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Land		Value				
Homesite:		96,711,342				
Non Homesite:		992,191,913				
Ag Market:		8,932,945				
Timber Market:		0		Total Land	(+)	1,097,836,200
Improvement		Value				
Homesite:		357,273,078				
Non Homesite:		1,506,589,092		Total Improvements	(+)	1,863,862,170
Non Real		Count	Value			
Personal Property:		1,277	469,880,145			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	469,880,145
				Market Value	=	3,431,578,515
Ag	Non Exempt	Exempt				
Total Productivity Market:	8,932,945	0				
Ag Use:	67,109	0		Productivity Loss	(-)	8,865,836
Timber Use:	0	0		Appraised Value	=	3,422,712,679
Productivity Loss:	8,865,836	0		Homestead Cap	(-)	4,690,905
				Assessed Value	=	3,418,021,774
				Total Exemptions Amount (Breakdown on Next Page)	(-)	223,847,763
				Net Taxable	=	3,194,174,011

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,325,275	3,034,525	14,028.86	14,286.10	22			
DPS	385,511	385,511	1,604.25	1,604.25	2			
OV65	96,896,627	57,456,245	245,879.20	247,246.87	603			
Total	100,607,413	60,876,281	261,512.31	263,137.22	627	Freeze Taxable	(-) 60,876,281	
Tax Rate	0.565690							
						Freeze Adjusted Taxable	= 3,133,297,730	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

17,986,264.24 = 3,133,297,730 * (0.565690 / 100) + 261,512.31

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 10,810

21 - CITY OF SAN ANTONIO
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	19,474,967	0	19,474,967
CHODO	16	92,243,420	0	92,243,420
DP	23	281,250	0	281,250
DPS	2	0	0	0
DV1	12	0	60,000	60,000
DV1S	1	0	5,000	5,000
DV2	8	0	60,000	60,000
DV2S	2	0	15,000	15,000
DV3	8	0	72,000	72,000
DV3S	1	0	10,000	10,000
DV4	67	0	777,000	777,000
DV4S	10	0	108,000	108,000
DVHS	6	0	659,308	659,308
DVHSS	1	0	159,346	159,346
EX-XG	2	0	379,840	379,840
EX-XJ	2	0	0	0
EX-XJ (Prorated)	1	0	181,301	181,301
EX-XV	39	0	45,565,581	45,565,581
EX-XV (Prorated)	47	0	146,149	146,149
EX366	7	0	50	50
FR	6	2,801,980	0	2,801,980
HT	18	1,866,266	0	1,866,266
LIH	3	0	8,142,630	8,142,630
LVE	1	0	0	0
OV65	645	40,850,975	0	40,850,975
OV65S	8	520,000	0	520,000
PC	3	9,386,950	0	9,386,950
PPV	6	80,750	0	80,750
Totals		167,506,558	56,341,205	223,847,763

2014 CERTIFIED TOTALS

Property Count: 464,154

21 - CITY OF SAN ANTONIO
Grand Totals

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Land		Value				
Homesite:		8,847,801,648				
Non Homesite:		12,729,111,403				
Ag Market:		477,394,605				
Timber Market:		0		Total Land	(+)	22,054,307,656
Improvement		Value				
Homesite:		35,685,458,607				
Non Homesite:		24,662,555,431		Total Improvements	(+)	60,348,014,038
Non Real		Count	Value			
Personal Property:		37,151	10,503,476,440			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	10,503,476,440
				Market Value	=	92,905,798,134
Ag	Non Exempt	Exempt				
Total Productivity Market:	477,394,605	0				
Ag Use:	2,863,836	0		Productivity Loss	(-)	474,530,769
Timber Use:	0	0		Appraised Value	=	92,431,267,365
Productivity Loss:	474,530,769	0		Homestead Cap	(-)	275,933,445
				Assessed Value	=	92,155,333,920
				Total Exemptions Amount (Breakdown on Next Page)	(-)	12,203,627,389
				Net Taxable	=	79,951,706,531

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	747,545,394	571,066,450	2,933,821.41	3,269,730.16	9,003			
DPS	13,459,668	11,552,824	51,569.87	52,483.91	141			
OV65	9,740,606,879	4,762,148,134	21,247,730.74	21,961,161.05	80,606			
Total	10,501,611,941	5,344,767,408	24,233,122.02	25,283,375.12	89,750	Freeze Taxable	(-) 5,344,767,408	
Tax Rate	0.565690							
						Freeze Adjusted Taxable	= 74,606,939,123	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 446,277,115.94 = 74,606,939,123 * (0.565690 / 100) + 24,233,122.02

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 464,154

21 - CITY OF SAN ANTONIO
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	90	900,486,805	0	900,486,805
CHODO	78	285,784,390	0	285,784,390
CHODO (Partial)	1	983,836	0	983,836
DP	9,266	108,580,178	0	108,580,178
DPS	142	0	0	0
DV1	2,119	0	10,826,023	10,826,023
DV1S	480	0	2,340,000	2,340,000
DV2	1,938	0	14,500,270	14,500,270
DV2S	207	0	1,530,000	1,530,000
DV3	2,080	0	20,261,290	20,261,290
DV3S	175	0	1,675,850	1,675,850
DV4	12,655	0	110,322,138	110,322,138
DV4S	1,855	0	18,404,650	18,404,650
DVHS	4,555	0	628,653,238	628,653,238
DVHSS	312	0	39,974,810	39,974,810
EX-XD	28	0	328,330	328,330
EX-XG	28	0	7,534,500	7,534,500
EX-XI	22	0	7,692,135	7,692,135
EX-XJ	336	0	295,356,134	295,356,134
EX-XJ (Prorated)	4	0	1,383,489	1,383,489
EX-XL	5	0	2,657,230	2,657,230
EX-XL (Prorated)	1	0	2,142,006	2,142,006
EX-XU	122	0	98,286,950	98,286,950
EX-XV	12,691	0	4,185,378,417	4,185,378,417
EX-XV (Prorated)	231	0	5,438,071	5,438,071
EX366	1,385	0	197,196	197,196
FR	204	445,142,740	0	445,142,740
HT	1,074	95,578,906	0	95,578,906
LIH	26	0	65,090,928	65,090,928
LVE	15	0	0	0
MASSS	12	0	2,603,028	2,603,028
OV65	83,583	4,708,548,796	0	4,708,548,796
OV65S	1,100	61,561,107	0	61,561,107
PC	22	72,192,648	0	72,192,648
PPV	220	2,191,300	0	2,191,300
Totals		6,681,050,706	5,522,576,683	12,203,627,389

2014 CERTIFIED TOTALS

Property Count: 453,344

21 - CITY OF SAN ANTONIO
ARB Approved Totals

4/27/2017 10:57:16AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	351,748		\$296,650,947	\$43,475,823,004
B	MULTIFAMILY RESIDENCE	6,788		\$353,118,845	\$7,980,187,825
C1	VACANT LOTS AND LAND TRACTS	20,786		\$0	\$1,340,935,050
D1	QUALIFIED OPEN-SPACE LAND	594	24,236.3141	\$0	\$468,461,660
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	109		\$470	\$6,231,997
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,388	14,680.9305	\$483,510	\$515,450,685
F1	COMMERCIAL REAL PROPERTY	15,829		\$511,760,286	\$19,779,270,909
F2	INDUSTRIAL AND MANUFACTURING REAL	367		\$6,673,580	\$725,180,075
G3	OTHER SUB-SURFACE INTERESTS IN LA	19		\$0	\$41,253,759
J1	WATER SYSTEMS	2		\$0	\$249,110
J2	GAS DISTRIBUTION SYSTEM	12		\$0	\$3,936,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$99,868
J4	TELEPHONE COMPANY (INCLUDING CO-O	91		\$0	\$177,369,033
J5	RAILROAD	4		\$418,682	\$91,613,222
J6	PIPELINE COMPANY	7		\$0	\$3,876,911
J7	CABLE TELEVISION COMPANY	11		\$0	\$131,597,605
J8	OTHER TYPE OF UTILITY	2		\$0	\$386,880
L1	COMMERCIAL PERSONAL PROPERTY	32,188		\$73,923,181	\$7,497,350,517
L2	INDUSTRIAL AND MANUFACTURING PERS	879		\$0	\$1,606,178,307
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5,179		\$8,150,339	\$88,491,263
O	RESIDENTIAL INVENTORY	4,300		\$75,719,497	\$279,915,429
S	SPECIAL INVENTORY TAX	1,262		\$3,168,510	\$446,655,069
X	TOTALLY EXEMPT PROPERTY	13,819		\$77,668,063	\$4,813,704,491
	Totals		38,917.2446	\$1,407,735,910	\$89,474,219,619

2014 CERTIFIED TOTALS

Property Count: 10,810

21 - CITY OF SAN ANTONIO
Under ARB Review Totals

4/27/2017 10:57:16AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,267		\$2,376,510	\$447,477,940
B	MULTIFAMILY RESIDENCE	434		\$1,044,160	\$339,108,980
C1	VACANT LOTS AND LAND TRACTS	1,121		\$0	\$87,423,401
D1	QUALIFIED OPEN-SPACE LAND	38	657.2133	\$0	\$8,932,945
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$672,860
E	RURAL LAND, NON QUALIFIED OPEN SPA	153	1,978.1071	\$3,140	\$22,461,195
F1	COMMERCIAL REAL PROPERTY	4,181		\$19,303,060	\$1,805,246,860
F2	INDUSTRIAL AND MANUFACTURING REAL	161		\$136,600	\$79,284,154
G3	OTHER SUB-SURFACE INTERESTS IN LA	9		\$0	\$2,121,200
J1	WATER SYSTEMS	2		\$0	\$37,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$6,984,998
J7	CABLE TELEVISION COMPANY	16		\$0	\$3,268,250
L1	COMMERCIAL PERSONAL PROPERTY	1,173		\$1,189,950	\$377,791,213
L2	INDUSTRIAL AND MANUFACTURING PERS	84		\$0	\$89,048,037
M1	TANGIBLE OTHER PERSONAL, MOBILE H	15		\$0	\$353,640
O	RESIDENTIAL INVENTORY	320		\$260,210	\$11,765,031
S	SPECIAL INVENTORY TAX	16		\$0	\$2,860,970
X	TOTALLY EXEMPT PROPERTY	119		\$21,025,040	\$146,739,721
		Totals	2,635.3204	\$45,338,670	\$3,431,578,515

2014 CERTIFIED TOTALS

Property Count: 464,154

21 - CITY OF SAN ANTONIO
Grand Totals

4/27/2017 10:57:16AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	355,015		\$299,027,457	\$43,923,300,944
B	MULTIFAMILY RESIDENCE	7,222		\$354,163,005	\$8,319,296,805
C1	VACANT LOTS AND LAND TRACTS	21,907		\$0	\$1,428,358,451
D1	QUALIFIED OPEN-SPACE LAND	632	24,893.5274	\$0	\$477,394,605
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	113		\$470	\$6,904,857
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,541	16,659.0376	\$486,650	\$537,911,880
F1	COMMERCIAL REAL PROPERTY	20,010		\$531,063,346	\$21,584,517,769
F2	INDUSTRIAL AND MANUFACTURING REAL	528		\$6,810,180	\$804,464,229
G3	OTHER SUB-SURFACE INTERESTS IN LA	28		\$0	\$43,374,959
J1	WATER SYSTEMS	4		\$0	\$286,230
J2	GAS DISTRIBUTION SYSTEM	12		\$0	\$3,936,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$99,868
J4	TELEPHONE COMPANY (INCLUDING CO-O	111		\$0	\$184,354,031
J5	RAILROAD	4		\$418,682	\$91,613,222
J6	PIPELINE COMPANY	7		\$0	\$3,876,911
J7	CABLE TELEVISION COMPANY	27		\$0	\$134,865,855
J8	OTHER TYPE OF UTILITY	2		\$0	\$386,880
L1	COMMERCIAL PERSONAL PROPERTY	33,361		\$75,113,131	\$7,875,141,730
L2	INDUSTRIAL AND MANUFACTURING PERS	963		\$0	\$1,695,226,344
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5,194		\$8,150,339	\$88,844,903
O	RESIDENTIAL INVENTORY	4,620		\$75,979,707	\$291,680,460
S	SPECIAL INVENTORY TAX	1,278		\$3,168,510	\$449,516,039
X	TOTALLY EXEMPT PROPERTY	13,938		\$98,693,103	\$4,960,444,212
	Totals		41,552.5650	\$1,453,074,580	\$92,905,798,134

2014 CERTIFIED TOTALS

Property Count: 1,979

48 - CITY OF SANDY OAKS
ARB Approved Totals

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Land		Value			
Homesite:		13,229,780			
Non Homesite:		24,080,550			
Ag Market:		8,243			
Timber Market:		0	Total Land	(+) 37,318,573	
Improvement		Value			
Homesite:		28,642,710			
Non Homesite:		1,473,470	Total Improvements	(+) 30,116,180	
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+) 0	
			Market Value	=	67,434,753
Ag		Non Exempt	Exempt		
Total Productivity Market:	8,243	0			
Ag Use:	320	0	Productivity Loss	(-) 7,923	
Timber Use:	0	0	Appraised Value	=	67,426,830
Productivity Loss:	7,923	0	Homestead Cap	(-) 187,441	
			Assessed Value	=	67,239,389
			Total Exemptions Amount (Breakdown on Next Page)	(-) 526,165	
			Net Taxable	=	66,713,224

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 66,713,224 * (0.000000 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 1,979

48 - CITY OF SANDY OAKS
ARB Approved Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	21	0	252,000	252,000
DV4S	1	0	12,000	12,000
EX-XV	15	0	198,830	198,830
EX-XV (Prorated)	1	0	20,835	20,835
Totals		0	526,165	526,165

2014 CERTIFIED TOTALS

Property Count: 6

48 - CITY OF SANDY OAKS
Under ARB Review Totals

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Land			Value			
Homesite:			0			
Non Homesite:			178,470			
Ag Market:			184,140			
Timber Market:			0	Total Land	(+)	
					362,610	
Improvement			Value			
Homesite:			38,410			
Non Homesite:			95,840	Total Improvements	(+)	
					134,250	
Non Real	Count			Value		
Personal Property:	0		0			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					0	
				Market Value	=	
					496,860	
Ag	Non Exempt			Exempt		
Total Productivity Market:	184,140		0			
Ag Use:	1,020		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	183,120		0		313,740	
				Homestead Cap	(-)	
					0	
				Assessed Value	=	
					313,740	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					0	
				Net Taxable	=	
					313,740	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

0.00 = 313,740 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

48 - CITY OF SANDY OAKS

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2014 CERTIFIED TOTALS

Property Count: 1,985

48 - CITY OF SANDY OAKS
Grand Totals

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Land		Value		
Homesite:		13,229,780		
Non Homesite:		24,259,020		
Ag Market:		192,383		
Timber Market:		0	Total Land	(+) 37,681,183
Improvement		Value		
Homesite:		28,681,120		
Non Homesite:		1,569,310	Total Improvements	(+) 30,250,430
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 67,931,613
Ag		Non Exempt	Exempt	
Total Productivity Market:	192,383	0		
Ag Use:	1,340	0	Productivity Loss	(-) 191,043
Timber Use:	0	0	Appraised Value	= 67,740,570
Productivity Loss:	191,043	0	Homestead Cap	(-) 187,441
			Assessed Value	= 67,553,129
			Total Exemptions Amount (Breakdown on Next Page)	(-) 526,165
			Net Taxable	= 67,026,964

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 67,026,964 * (0.000000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 1,985

48 - CITY OF SANDY OAKS
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	21	0	252,000	252,000
DV4S	1	0	12,000	12,000
EX-XV	15	0	198,830	198,830
EX-XV (Prorated)	1	0	20,835	20,835
Totals		0	526,165	526,165

2014 CERTIFIED TOTALS

Property Count: 1,979

48 - CITY OF SANDY OAKS
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	738		\$1,714,240	\$42,801,020
C1	VACANT LOTS AND LAND TRACTS	1,197		\$0	\$22,491,085
D1	QUALIFIED OPEN-SPACE LAND	1	4.8487	\$0	\$8,243
E	RURAL LAND, NON QUALIFIED OPEN SPA	27	114.8830	\$0	\$883,330
F1	COMMERCIAL REAL PROPERTY	5		\$40,580	\$987,370
O	RESIDENTIAL INVENTORY	5		\$1,540	\$44,040
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$219,665
	Totals		119.7317	\$1,756,360	\$67,434,753

2014 CERTIFIED TOTALS

Property Count: 6

48 - CITY OF SANDY OAKS
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$38,410
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$71,090
D1	QUALIFIED OPEN-SPACE LAND	1	13.2100	\$0	\$184,140
E	RURAL LAND, NON QUALIFIED OPEN SPA	1		\$0	\$95,840
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$107,380
		Totals	13.2100	\$0	\$496,860

2014 CERTIFIED TOTALS

Property Count: 1,985

48 - CITY OF SANDY OAKS
Grand Totals

4/27/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	739		\$1,714,240	\$42,839,430
C1	VACANT LOTS AND LAND TRACTS	1,201		\$0	\$22,562,175
D1	QUALIFIED OPEN-SPACE LAND	2	18.0587	\$0	\$192,383
E	RURAL LAND, NON QUALIFIED OPEN SPA	28	114.8830	\$0	\$979,170
F1	COMMERCIAL REAL PROPERTY	6		\$40,580	\$1,094,750
O	RESIDENTIAL INVENTORY	5		\$1,540	\$44,040
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$219,665
	Totals		132.9417	\$1,756,360	\$67,931,613

2014 CERTIFIED TOTALS

Property Count: 1,779

43 - CITY OF SCHERTZ
ARB Approved Totals

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Land		Value			
Homesite:		29,772,709			
Non Homesite:		30,744,232			
Ag Market:		22,358,226			
Timber Market:		0	Total Land	(+) 82,875,167	
Improvement		Value			
Homesite:		134,791,396			
Non Homesite:		11,474,796	Total Improvements	(+) 146,266,192	
Non Real		Count	Value		
Personal Property:	90		4,107,207		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 4,107,207
			Market Value	= 233,248,566	
Ag	Non Exempt	Exempt			
Total Productivity Market:	22,358,226	0			
Ag Use:	587,914	0	Productivity Loss	(-) 21,770,312	
Timber Use:	0	0	Appraised Value	= 211,478,254	
Productivity Loss:	21,770,312	0	Homestead Cap	(-) 81,994	
			Assessed Value	= 211,396,260	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 36,411,466	
			Net Taxable	= 174,984,794	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,361,683	576,603	2,503.51	2,530.57	12			
OV65	10,890,121	7,482,911	30,656.62	33,135.86	91			
Total	12,251,804	8,059,514	33,160.13	35,666.43	103	Freeze Taxable	(-) 8,059,514	
Tax Rate	0.497400							
						Freeze Adjusted Taxable	= 166,925,280	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 863,446.47 = 166,925,280 * (0.497400 / 100) + 33,160.13

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 1,779

43 - CITY OF SCHERTZ
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	36,000	0	36,000
DV1	12	0	60,000	60,000
DV1S	1	0	5,000	5,000
DV2	18	0	127,500	127,500
DV2S	1	0	7,500	7,500
DV3	33	0	320,000	320,000
DV3S	2	0	20,000	20,000
DV4	108	0	966,000	966,000
DV4S	5	0	48,000	48,000
DVHS	73	0	21,184,401	21,184,401
DVHSS	1	0	75,000	75,000
EX-XJ	2	0	948,520	948,520
EX-XV	311	0	11,621,020	11,621,020
EX366	11	0	1,730	1,730
LVE	4	121,240	0	121,240
OV65	104	869,555	0	869,555
OV65S	1	0	0	0
Totals		1,026,795	35,384,671	36,411,466

2014 CERTIFIED TOTALS

Property Count: 26

43 - CITY OF SCHERTZ
Under ARB Review Totals

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Land		Value		
Homesite:		127,580		
Non Homesite:		2,133,796		
Ag Market:		223,890		
Timber Market:		0	Total Land	(+) 2,485,266
Improvement		Value		
Homesite:		305,600		
Non Homesite:		924,300	Total Improvements	(+) 1,229,900
Non Real		Count	Value	
Personal Property:	3	17,251		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 17,251
			Market Value	= 3,732,417
Ag		Non Exempt	Exempt	
Total Productivity Market:	223,890	0		
Ag Use:	2,190	0	Productivity Loss	(-) 221,700
Timber Use:	0	0	Appraised Value	= 3,510,717
Productivity Loss:	221,700	0	Homestead Cap	(-) 0
			Assessed Value	= 3,510,717
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 3,510,717

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

17,462.31 = 3,510,717 * (0.497400 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 26

43 - CITY OF SCHERTZ
Under ARB Review Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	0	0
Totals		0	0	0

2014 CERTIFIED TOTALS

Property Count: 1,805

43 - CITY OF SCHERTZ
Grand Totals

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Land		Value			
Homesite:		29,900,289			
Non Homesite:		32,878,028			
Ag Market:		22,582,116			
Timber Market:		0		Total Land	(+) 85,360,433
Improvement		Value			
Homesite:		135,096,996			
Non Homesite:		12,399,096		Total Improvements	(+) 147,496,092
Non Real		Count	Value		
Personal Property:	93	4,124,458			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 4,124,458
				Market Value	= 236,980,983
Ag	Non Exempt	Exempt			
Total Productivity Market:	22,582,116	0			
Ag Use:	590,104	0		Productivity Loss	(-) 21,992,012
Timber Use:	0	0		Appraised Value	= 214,988,971
Productivity Loss:	21,992,012	0		Homestead Cap	(-) 81,994
				Assessed Value	= 214,906,977
				Total Exemptions Amount (Breakdown on Next Page)	(-) 36,411,466
				Net Taxable	= 178,495,511

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,361,683	576,603	2,503.51	2,530.57	12		
OV65	10,890,121	7,482,911	30,656.62	33,135.86	91		
Total	12,251,804	8,059,514	33,160.13	35,666.43	103	Freeze Taxable	(-) 8,059,514
Tax Rate	0.497400						
						Freeze Adjusted Taxable	= 170,435,997

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 880,908.78 = 170,435,997 * (0.497400 / 100) + 33,160.13

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 1,805

43 - CITY OF SCHERTZ
Grand Totals

4/27/2017

10:57:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	36,000	0	36,000
DV1	12	0	60,000	60,000
DV1S	1	0	5,000	5,000
DV2	18	0	127,500	127,500
DV2S	1	0	7,500	7,500
DV3	33	0	320,000	320,000
DV3S	2	0	20,000	20,000
DV4	108	0	966,000	966,000
DV4S	5	0	48,000	48,000
DVHS	73	0	21,184,401	21,184,401
DVHSS	1	0	75,000	75,000
EX-XJ	2	0	948,520	948,520
EX-XV	312	0	11,621,020	11,621,020
EX366	11	0	1,730	1,730
LVE	4	121,240	0	121,240
OV65	104	869,555	0	869,555
OV65S	1	0	0	0
Totals		1,026,795	35,384,671	36,411,466

2014 CERTIFIED TOTALS

Property Count: 1,779

43 - CITY OF SCHERTZ
ARB Approved Totals

4/27/2017 10:57:16AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	660		\$24,112,910	\$145,747,760
B	MULTIFAMILY RESIDENCE	2		\$0	\$97,090
C1	VACANT LOTS AND LAND TRACTS	178		\$0	\$4,734,449
D1	QUALIFIED OPEN-SPACE LAND	139	4,324.8547	\$0	\$22,358,226
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	44		\$0	\$526,660
E	RURAL LAND, NON QUALIFIED OPEN SPA	133	954.6803	\$0	\$13,442,728
F1	COMMERCIAL REAL PROPERTY	34		\$0	\$13,972,485
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$1,270,368
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$124,773
J6	PIPELINE COMPANY	1		\$0	\$342,298
J7	CABLE TELEVISION COMPANY	1		\$0	\$18,280
L1	COMMERCIAL PERSONAL PROPERTY	62		\$53,610	\$2,809,521
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$630,445
M1	TANGIBLE OTHER PERSONAL, MOBILE H	184		\$348,980	\$3,187,643
O	RESIDENTIAL INVENTORY	128		\$6,638,010	\$11,234,410
S	SPECIAL INVENTORY TAX	5		\$0	\$58,920
X	TOTALLY EXEMPT PROPERTY	326		\$0	\$12,692,510
		Totals	5,279.5350	\$31,153,510	\$233,248,566

2014 CERTIFIED TOTALS

Property Count: 26

43 - CITY OF SCHERTZ
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$176,226
D1	QUALIFIED OPEN-SPACE LAND	2	22.5756	\$0	\$223,890
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$3,450
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	48.7310	\$0	\$834,670
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$2,250,330
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$17,251
O	RESIDENTIAL INVENTORY	2		\$166,400	\$226,600
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$0
	Totals		71.3066	\$166,400	\$3,732,417

2014 CERTIFIED TOTALS

Property Count: 1,805

43 - CITY OF SCHERTZ
Grand Totals

4/27/2017 10:57:16AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	660		\$24,112,910	\$145,747,760
B	MULTIFAMILY RESIDENCE	2		\$0	\$97,090
C1	VACANT LOTS AND LAND TRACTS	180		\$0	\$4,910,675
D1	QUALIFIED OPEN-SPACE LAND	141	4,347.4303	\$0	\$22,582,116
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	46		\$0	\$530,110
E	RURAL LAND, NON QUALIFIED OPEN SPA	143	1,003.4113	\$0	\$14,277,398
F1	COMMERCIAL REAL PROPERTY	42		\$0	\$16,222,815
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$1,270,368
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$124,773
J6	PIPELINE COMPANY	1		\$0	\$342,298
J7	CABLE TELEVISION COMPANY	1		\$0	\$18,280
L1	COMMERCIAL PERSONAL PROPERTY	65		\$53,610	\$2,826,772
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$630,445
M1	TANGIBLE OTHER PERSONAL, MOBILE H	184		\$348,980	\$3,187,643
O	RESIDENTIAL INVENTORY	130		\$6,804,410	\$11,461,010
S	SPECIAL INVENTORY TAX	5		\$0	\$58,920
X	TOTALLY EXEMPT PROPERTY	327		\$0	\$12,692,510
	Totals		5,350.8416	\$31,319,910	\$236,980,983

2014 CERTIFIED TOTALS

Property Count: 2,725

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ARB Approved Totals

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Land			Value			
Homesite:			47,123,777			
Non Homesite:			111,543,982			
Ag Market:			612,468			
Timber Market:			0	Total Land	(+)	
					159,280,227	
Improvement			Value			
Homesite:			225,420,853			
Non Homesite:			168,554,025	Total Improvements	(+)	
					393,974,878	
Non Real	Count			Value		
Personal Property:	201		44,733,819			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					44,733,819	
				Market Value	=	
					597,988,924	
Ag	Non Exempt			Exempt		
Total Productivity Market:	612,468		0			
Ag Use:	5,430		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	607,038		0		597,381,886	
				Homestead Cap	(-)	
					725,891	
				Assessed Value	=	
					596,655,995	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					104,577,134	
				Net Taxable	=	
					492,078,861	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	33,737,226	25,228,921	54,654.47	65,201.83	206		
Total	33,737,226	25,228,921	54,654.47	65,201.83	206	Freeze Taxable	(-)
Tax Rate	0.222300						25,228,921
						Freeze Adjusted Taxable	=
							466,849,940

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,092,461.89 = 466,849,940 * (0.222300 / 100) + 54,654.47

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 2,725

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	13	0	65,000	65,000
DV2	23	0	172,500	172,500
DV2S	2	0	15,000	15,000
DV3	26	0	260,000	260,000
DV4	113	0	936,000	936,000
DV4S	11	0	108,000	108,000
DVHS	52	0	8,141,612	8,141,612
DVHSS	3	0	539,900	539,900
EX-XV	103	0	84,460,680	84,460,680
EX366	17	0	3,677	3,677
HS	1,147	5,473,095	0	5,473,095
LVE	8	341,670	0	341,670
OV65	220	4,000,000	0	4,000,000
OV65S	5	60,000	0	60,000
Totals		9,874,765	94,702,369	104,577,134

2014 CERTIFIED TOTALS

Property Count: 120

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Under ARB Review Totals

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Land		Value			
Homesite:		281,480			
Non Homesite:		7,418,088			
Ag Market:		64,340			
Timber Market:		0	Total Land	(+) 7,763,908	
Improvement		Value			
Homesite:		1,213,670			
Non Homesite:		4,556,150	Total Improvements	(+) 5,769,820	
Non Real		Count	Value		
Personal Property:	7		718,360		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 718,360
			Market Value	= 14,252,088	
Ag		Non Exempt	Exempt		
Total Productivity Market:	64,340		0		
Ag Use:	270		0	Productivity Loss	(-) 64,070
Timber Use:	0		0	Appraised Value	= 14,188,018
Productivity Loss:	64,070		0	Homestead Cap	(-) 11,403
			Assessed Value	= 14,176,615	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 84,820	
			Net Taxable	= 14,091,795	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	261,154	236,154	524.97	532.99	1			
Total	261,154	236,154	524.97	532.99	1	Freeze Taxable	(-) 236,154	
Tax Rate	0.222300							
						Freeze Adjusted Taxable	= 13,855,641	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

31,326.06 = 13,855,641 * (0.222300 / 100) + 524.97

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 120

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	7	35,000	0	35,000
LVE	1	29,820	0	29,820
OV65	1	20,000	0	20,000
	Totals	84,820	0	84,820

2014 CERTIFIED TOTALS

Property Count: 2,845

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Grand Totals

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Land		Value			
Homesite:		47,405,257			
Non Homesite:		118,962,070			
Ag Market:		676,808			
Timber Market:		0		Total Land	(+) 167,044,135
Improvement		Value			
Homesite:		226,634,523			
Non Homesite:		173,110,175		Total Improvements	(+) 399,744,698
Non Real		Count	Value		
Personal Property:		208	45,452,179		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 45,452,179
				Market Value	= 612,241,012
Ag	Non Exempt	Exempt			
Total Productivity Market:	676,808	0			
Ag Use:	5,700	0	Productivity Loss	(-)	671,108
Timber Use:	0	0	Appraised Value	=	611,569,904
Productivity Loss:	671,108	0	Homestead Cap	(-)	737,294
				Assessed Value	= 610,832,610
				Total Exemptions Amount (Breakdown on Next Page)	(-) 104,661,954
				Net Taxable	= 506,170,656

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	33,998,380	25,465,075	55,179.44	65,734.82	207			
Total	33,998,380	25,465,075	55,179.44	65,734.82	207	Freeze Taxable	(-) 25,465,075	
Tax Rate	0.222300							
							Freeze Adjusted Taxable	= 480,705,581

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,123,787.95 = 480,705,581 * (0.222300 / 100) + 55,179.44

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 2,845

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	13	0	65,000	65,000
DV2	23	0	172,500	172,500
DV2S	2	0	15,000	15,000
DV3	26	0	260,000	260,000
DV4	113	0	936,000	936,000
DV4S	11	0	108,000	108,000
DVHS	52	0	8,141,612	8,141,612
DVHSS	3	0	539,900	539,900
EX-XV	103	0	84,460,680	84,460,680
EX366	17	0	3,677	3,677
HS	1,154	5,508,095	0	5,508,095
LVE	9	371,490	0	371,490
OV65	221	4,020,000	0	4,020,000
OV65S	5	60,000	0	60,000
Totals		9,959,585	94,702,369	104,661,954

2014 CERTIFIED TOTALS

Property Count: 2,725

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,764		\$8,574,600	\$269,584,777
B	MULTIFAMILY RESIDENCE	9		\$575,610	\$27,465,650
C1	VACANT LOTS AND LAND TRACTS	437		\$0	\$9,788,970
D1	QUALIFIED OPEN-SPACE LAND	6	47.4540	\$0	\$612,468
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$602
E	RURAL LAND, NON QUALIFIED OPEN SPA	17	109.6091	\$0	\$5,744,339
F1	COMMERCIAL REAL PROPERTY	54		\$0	\$150,192,309
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$419,474
J7	CABLE TELEVISION COMPANY	4		\$0	\$148,936
L1	COMMERCIAL PERSONAL PROPERTY	158		\$0	\$38,324,562
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$1,608,010
O	RESIDENTIAL INVENTORY	154		\$1,590,390	\$5,384,440
S	SPECIAL INVENTORY TAX	7		\$0	\$3,908,360
X	TOTALLY EXEMPT PROPERTY	124		\$0	\$84,806,027
	Totals		157.0631	\$10,740,600	\$597,988,924

2014 CERTIFIED TOTALS

Property Count: 120

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11		\$0	\$1,605,458
B	MULTIFAMILY RESIDENCE	1		\$747,740	\$1,334,680
C1	VACANT LOTS AND LAND TRACTS	41		\$0	\$1,365,738
D1	QUALIFIED OPEN-SPACE LAND	1	2.5000	\$0	\$64,340
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	13.5510	\$0	\$516,250
F1	COMMERCIAL REAL PROPERTY	16		\$0	\$7,819,262
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$688,540
O	RESIDENTIAL INVENTORY	46		\$0	\$828,000
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$29,820
	Totals		16.0510	\$747,740	\$14,252,088

2014 CERTIFIED TOTALS

Property Count: 2,845

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,775		\$8,574,600	\$271,190,235
B	MULTIFAMILY RESIDENCE	10		\$1,323,350	\$28,800,330
C1	VACANT LOTS AND LAND TRACTS	478		\$0	\$11,154,708
D1	QUALIFIED OPEN-SPACE LAND	7	49.9540	\$0	\$676,808
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$602
E	RURAL LAND, NON QUALIFIED OPEN SPA	20	123.1601	\$0	\$6,260,589
F1	COMMERCIAL REAL PROPERTY	70		\$0	\$158,011,571
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$419,474
J7	CABLE TELEVISION COMPANY	4		\$0	\$148,936
L1	COMMERCIAL PERSONAL PROPERTY	164		\$0	\$39,013,102
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$1,608,010
O	RESIDENTIAL INVENTORY	200		\$1,590,390	\$6,212,440
S	SPECIAL INVENTORY TAX	7		\$0	\$3,908,360
X	TOTALLY EXEMPT PROPERTY	125		\$0	\$84,835,847
	Totals		173.1141	\$11,488,340	\$612,241,012

2014 CERTIFIED TOTALS

Property Count: 1,669

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ARB Approved Totals

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Land		Value			
Homesite:		177,293,003			
Non Homesite:		57,388,105			
Ag Market:		20,730,016			
Timber Market:		0	Total Land	(+)	
				255,411,124	
Improvement		Value			
Homesite:		563,441,932			
Non Homesite:		93,315,320	Total Improvements	(+)	
				656,757,252	
Non Real		Count	Value		
Personal Property:	209		23,672,807		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					23,672,807
			Market Value	=	935,841,183
Ag	Non Exempt	Exempt			
Total Productivity Market:	20,730,016	0			
Ag Use:	22,393	0	Productivity Loss	(-)	20,707,623
Timber Use:	0	0	Appraised Value	=	915,133,560
Productivity Loss:	20,707,623	0	Homestead Cap	(-)	5,574,897
			Assessed Value	=	909,558,663
			Total Exemptions Amount (Breakdown on Next Page)	(-)	20,251,095
			Net Taxable	=	889,307,568

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,023,669	3,023,669	8,746.11	9,330.05	4			
OV65	215,149,655	210,228,053	579,838.28	600,598.09	426			
Total	218,173,324	213,251,722	588,584.39	609,928.14	430	Freeze Taxable	(-)	
Tax Rate	0.309617							
						Freeze Adjusted Taxable	=	
							676,055,846	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,681,768.22 = 676,055,846 * (0.309617 / 100) + 588,584.39

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 1,669

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	0	0
DV1	6	0	30,000	30,000
DV1S	1	0	5,000	5,000
DV2	5	0	37,500	37,500
DV3	7	0	70,000	70,000
DV4	40	0	420,000	420,000
DV4S	3	0	12,000	12,000
DVHS	9	0	3,264,429	3,264,429
DVHSS	2	0	726,220	726,220
EX-XV	29	0	9,406,835	9,406,835
EX366	11	0	1,441	1,441
LVE	14	4,017,670	0	4,017,670
OV65	454	2,235,000	0	2,235,000
OV65S	5	25,000	0	25,000
Totals		6,277,670	13,973,425	20,251,095

2014 CERTIFIED TOTALS

Property Count: 29

36 - CITY OF SHAVANO PARK
Under ARB Review Totals

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Land		Value			
Homesite:		741,280			
Non Homesite:		2,101,780			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 2,843,060	
Improvement		Value			
Homesite:		1,434,310			
Non Homesite:		3,736,440	Total Improvements	(+) 5,170,750	
Non Real		Count	Value		
Personal Property:	10		622,002		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 622,002
			Market Value	= 8,635,812	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 8,635,812
Productivity Loss:	0		0	Homestead Cap	(-) 12,319
			Assessed Value	= 8,623,493	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 58,112	
			Net Taxable	= 8,565,381	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	756,200	741,200	1,748.94	1,748.94	3			
Total	756,200	741,200	1,748.94	1,748.94	3	Freeze Taxable	(-) 741,200	
Tax Rate	0.309617							
						Freeze Adjusted Taxable	= 7,824,181	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

25,973.93 = 7,824,181 * (0.309617 / 100) + 1,748.94

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 29

36 - CITY OF SHAVANO PARK
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	2	0	802	802
LVE	1	42,310	0	42,310
OV65	3	15,000	0	15,000
Totals		57,310	802	58,112

2014 CERTIFIED TOTALS

Property Count: 1,698

36 - CITY OF SHAVANO PARK
Grand Totals

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Land		Value			
Homesite:		178,034,283			
Non Homesite:		59,489,885			
Ag Market:		20,730,016			
Timber Market:		0	Total Land	(+) 258,254,184	
Improvement		Value			
Homesite:		564,876,242			
Non Homesite:		97,051,760	Total Improvements	(+) 661,928,002	
Non Real		Count	Value		
Personal Property:	219		24,294,809		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 24,294,809
			Market Value	= 944,476,995	
Ag	Non Exempt	Exempt			
Total Productivity Market:	20,730,016	0			
Ag Use:	22,393	0	Productivity Loss	(-) 20,707,623	
Timber Use:	0	0	Appraised Value	= 923,769,372	
Productivity Loss:	20,707,623	0	Homestead Cap	(-) 5,587,216	
			Assessed Value	= 918,182,156	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 20,309,207	
			Net Taxable	= 897,872,949	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,023,669	3,023,669	8,746.11	9,330.05	4			
OV65	215,905,855	210,969,253	581,587.22	602,347.03	429			
Total	218,929,524	213,992,922	590,333.33	611,677.08	433	Freeze Taxable	(-) 213,992,922	
Tax Rate	0.309617							
						Freeze Adjusted Taxable	= 683,880,027	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,707,742.15 = 683,880,027 * (0.309617 / 100) + 590,333.33

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 1,698

36 - CITY OF SHAVANO PARK
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	0	0
DV1	6	0	30,000	30,000
DV1S	1	0	5,000	5,000
DV2	5	0	37,500	37,500
DV3	7	0	70,000	70,000
DV4	40	0	420,000	420,000
DV4S	3	0	12,000	12,000
DVHS	9	0	3,264,429	3,264,429
DVHSS	2	0	726,220	726,220
EX-XV	29	0	9,406,835	9,406,835
EX366	13	0	2,243	2,243
LVE	15	4,059,980	0	4,059,980
OV65	457	2,250,000	0	2,250,000
OV65S	5	25,000	0	25,000
Totals		6,334,980	13,974,227	20,309,207

2014 CERTIFIED TOTALS

Property Count: 1,669

36 - CITY OF SHAVANO PARK
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,229		\$14,245,110	\$734,912,792
C1	VACANT LOTS AND LAND TRACTS	79		\$0	\$13,216,104
D1	QUALIFIED OPEN-SPACE LAND	7	260.9281	\$0	\$20,730,016
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	30.2006	\$0	\$2,629,196
F1	COMMERCIAL REAL PROPERTY	51		\$7,640,530	\$118,239,903
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$1,810,929
J7	CABLE TELEVISION COMPANY	4		\$0	\$333,834
L1	COMMERCIAL PERSONAL PROPERTY	169		\$26,240	\$17,000,178
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$492,285
O	RESIDENTIAL INVENTORY	68		\$3,996,220	\$13,050,000
X	TOTALLY EXEMPT PROPERTY	50		\$1,013,720	\$13,425,946
	Totals		291.1287	\$26,921,820	\$935,841,183

2014 CERTIFIED TOTALS

Property Count: 29

36 - CITY OF SHAVANO PARK
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8		\$0	\$2,175,590
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$177,330
F1	COMMERCIAL REAL PROPERTY	6		\$1,216,140	\$5,335,540
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$325,350
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$570,600
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$8,290
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$43,112
	Totals		0.0000	\$1,216,140	\$8,635,812

2014 CERTIFIED TOTALS

Property Count: 1,698

36 - CITY OF SHAVANO PARK
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,237		\$14,245,110	\$737,088,382
C1	VACANT LOTS AND LAND TRACTS	83		\$0	\$13,393,434
D1	QUALIFIED OPEN-SPACE LAND	7	260.9281	\$0	\$20,730,016
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	30.2006	\$0	\$2,629,196
F1	COMMERCIAL REAL PROPERTY	57		\$8,856,670	\$123,575,443
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$2,136,279
J7	CABLE TELEVISION COMPANY	4		\$0	\$333,834
L1	COMMERCIAL PERSONAL PROPERTY	175		\$26,240	\$17,570,778
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$500,575
O	RESIDENTIAL INVENTORY	68		\$3,996,220	\$13,050,000
X	TOTALLY EXEMPT PROPERTY	53		\$1,013,720	\$13,469,058
	Totals		291.1287	\$28,137,960	\$944,476,995

2014 CERTIFIED TOTALS

Property Count: 929

37 - CITY OF SOMERSET
ARB Approved Totals

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Land		Value			
Homesite:		7,732,441			
Non Homesite:		8,489,772			
Ag Market:		2,119,591			
Timber Market:		0	Total Land	(+)	
				18,341,804	
Improvement		Value			
Homesite:		19,388,940			
Non Homesite:		7,775,886	Total Improvements	(+)	
				27,164,826	
Non Real		Count	Value		
Personal Property:	91		30,384,878		
Mineral Property:	34		221,837		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					30,606,715
					76,113,345
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,119,591		0		
Ag Use:	37,064		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	2,082,527		0		74,030,818
				Homestead Cap	(-)
					47,588
				Assessed Value	=
					73,983,230
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					33,185,371
				Net Taxable	=
					40,797,859

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 284,838.82 = 40,797,859 * (0.698171 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 929

37 - CITY OF SOMERSET
ARB Approved Totals

4/27/2017

10:57:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	27,821,800	0	27,821,800
DV1	2	0	10,000	10,000
DV3	3	0	30,000	30,000
DV3S	1	0	10,000	10,000
DV4	10	0	54,120	54,120
DV4S	3	0	36,000	36,000
DVHS	5	0	450,970	450,970
EX-XG	2	0	93,170	93,170
EX-XU	1	0	70,754	70,754
EX-XV	70	0	3,516,732	3,516,732
EX366	17	0	4,397	4,397
LVE	1	44,370	0	44,370
OV65	109	1,019,588	0	1,019,588
OV65S	2	20,000	0	20,000
PPV	1	3,470	0	3,470
Totals		28,909,228	4,276,143	33,185,371

2014 CERTIFIED TOTALS

Property Count: 20

37 - CITY OF SOMERSET
Under ARB Review Totals

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Land		Value		
Homesite:		175,050		
Non Homesite:		410,910		
Ag Market:		15,744		
Timber Market:		0	Total Land	(+) 601,704
Improvement		Value		
Homesite:		562,790		
Non Homesite:		1,054,416	Total Improvements	(+) 1,617,206
Non Real		Count	Value	
Personal Property:	2	881		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 881
			Market Value	= 2,219,791
Ag		Non Exempt	Exempt	
Total Productivity Market:	15,744	0		
Ag Use:	340	0	Productivity Loss	(-) 15,404
Timber Use:	0	0	Appraised Value	= 2,204,387
Productivity Loss:	15,404	0	Homestead Cap	(-) 1,430
			Assessed Value	= 2,202,957
			Total Exemptions Amount (Breakdown on Next Page)	(-) 32,360
			Net Taxable	= 2,170,597

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

15,154.48 = 2,170,597 * (0.698171 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 20

37 - CITY OF SOMERSET
Under ARB Review Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX366	1	0	360	360
OV65	2	20,000	0	20,000
Totals		20,000	12,360	32,360

2014 CERTIFIED TOTALS

Property Count: 949

37 - CITY OF SOMERSET
Grand Totals

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Land		Value			
Homesite:		7,907,491			
Non Homesite:		8,900,682			
Ag Market:		2,135,335			
Timber Market:		0	Total Land	(+)	
				18,943,508	
Improvement		Value			
Homesite:		19,951,730			
Non Homesite:		8,830,302	Total Improvements	(+)	
				28,782,032	
Non Real		Count	Value		
Personal Property:	93		30,385,759		
Mineral Property:	34		221,837		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					30,607,596
					78,333,136
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,135,335	0			
Ag Use:	37,404	0	Productivity Loss	(-)	
Timber Use:	0	0	Appraised Value	=	
Productivity Loss:	2,097,931	0		76,235,205	
			Homestead Cap	(-)	
				49,018	
			Assessed Value	=	
				76,186,187	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	
				33,217,731	
			Net Taxable	=	
				42,968,456	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 299,993.30 = 42,968,456 * (0.698171 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 949

37 - CITY OF SOMERSET
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	27,821,800	0	27,821,800
DV1	2	0	10,000	10,000
DV3	3	0	30,000	30,000
DV3S	1	0	10,000	10,000
DV4	11	0	66,120	66,120
DV4S	3	0	36,000	36,000
DVHS	5	0	450,970	450,970
EX-XG	2	0	93,170	93,170
EX-XU	1	0	70,754	70,754
EX-XV	70	0	3,516,732	3,516,732
EX366	18	0	4,757	4,757
LVE	1	44,370	0	44,370
OV65	111	1,039,588	0	1,039,588
OV65S	2	20,000	0	20,000
PPV	1	3,470	0	3,470
Totals		28,929,228	4,288,503	33,217,731

2014 CERTIFIED TOTALS

Property Count: 929

37 - CITY OF SOMERSET
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	455		\$249,550	\$24,611,894
B	MULTIFAMILY RESIDENCE	13		\$437,700	\$1,235,960
C1	VACANT LOTS AND LAND TRACTS	131		\$0	\$1,763,340
D1	QUALIFIED OPEN-SPACE LAND	16	457.2749	\$0	\$2,119,591
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$22,550
E	RURAL LAND, NON QUALIFIED OPEN SPA	31	150.5874	\$0	\$2,115,863
F1	COMMERCIAL REAL PROPERTY	48		\$54,510	\$7,870,016
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$1,196,970
G1	OIL AND GAS	28		\$0	\$220,350
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$299,557
J6	PIPELINE COMPANY	1		\$0	\$115,347
J7	CABLE TELEVISION COMPANY	1		\$0	\$28,500
L1	COMMERCIAL PERSONAL PROPERTY	68		\$0	\$2,017,424
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$27,886,890
M1	TANGIBLE OTHER PERSONAL, MOBILE H	55		\$23,190	\$850,240
S	SPECIAL INVENTORY TAX	1		\$0	\$25,960
X	TOTALLY EXEMPT PROPERTY	90		\$0	\$3,732,893
		Totals	607.8623	\$764,950	\$76,113,345

2014 CERTIFIED TOTALS

Property Count: 20

37 - CITY OF SOMERSET
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10		\$0	\$700,600
B	MULTIFAMILY RESIDENCE	1		\$0	\$37,240
D1	QUALIFIED OPEN-SPACE LAND	1	3.0604	\$0	\$15,744
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$1,465,326
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$521
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$360
		Totals	3.0604	\$0	\$2,219,791

2014 CERTIFIED TOTALS

Property Count: 949

37 - CITY OF SOMERSET
Grand Totals

4/27/2017 10:57:16AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	465		\$249,550	\$25,312,494
B	MULTIFAMILY RESIDENCE	14		\$437,700	\$1,273,200
C1	VACANT LOTS AND LAND TRACTS	131		\$0	\$1,763,340
D1	QUALIFIED OPEN-SPACE LAND	17	460.3353	\$0	\$2,135,335
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$22,550
E	RURAL LAND, NON QUALIFIED OPEN SPA	31	150.5874	\$0	\$2,115,863
F1	COMMERCIAL REAL PROPERTY	54		\$54,510	\$9,335,342
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$1,196,970
G1	OIL AND GAS	28		\$0	\$220,350
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$299,557
J6	PIPELINE COMPANY	1		\$0	\$115,347
J7	CABLE TELEVISION COMPANY	1		\$0	\$28,500
L1	COMMERCIAL PERSONAL PROPERTY	69		\$0	\$2,017,945
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$27,886,890
M1	TANGIBLE OTHER PERSONAL, MOBILE H	55		\$23,190	\$850,240
S	SPECIAL INVENTORY TAX	1		\$0	\$25,960
X	TOTALLY EXEMPT PROPERTY	91		\$0	\$3,733,253
		Totals	610.9227	\$764,950	\$78,333,136

2014 CERTIFIED TOTALS

Property Count: 1,599

38 - CITY OF ST HEDWIG
ARB Approved Totals

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Land		Value			
Homesite:		17,929,358			
Non Homesite:		8,659,660			
Ag Market:		78,414,970			
Timber Market:		0	Total Land	(+)	105,003,988
Improvement		Value			
Homesite:		83,586,506			
Non Homesite:		6,667,840	Total Improvements	(+)	90,254,346
Non Real		Count	Value		
Personal Property:	65		3,480,812		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	3,480,812
			Market Value	=	198,739,146
Ag	Non Exempt	Exempt			
Total Productivity Market:	78,414,970	0			
Ag Use:	1,547,600	0	Productivity Loss	(-)	76,867,370
Timber Use:	0	0	Appraised Value	=	121,871,776
Productivity Loss:	76,867,370	0	Homestead Cap	(-)	417,509
			Assessed Value	=	121,454,267
			Total Exemptions Amount (Breakdown on Next Page)	(-)	16,571,445
			Net Taxable	=	104,882,822

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
503,327.42 = 104,882,822 * (0.479895 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 1,599

38 - CITY OF ST HEDWIG
ARB Approved Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	30,000	30,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	4	0	40,000	40,000
DV4	34	0	287,185	287,185
DV4S	5	0	48,000	48,000
DVHS	14	0	2,141,798	2,141,798
DVHSS	1	0	114,700	114,700
EX-XR	3	0	90,700	90,700
EX-XU	3	0	16,540	16,540
EX-XV	20	0	1,090,050	1,090,050
EX-XV (Prorated)	1	0	114,168	114,168
EX366	8	0	1,095	1,095
LVE	3	108,660	0	108,660
OV65	240	12,461,049	0	12,461,049
Totals		12,569,709	4,001,736	16,571,445

2014 CERTIFIED TOTALS

Property Count: 55

38 - CITY OF ST HEDWIG
Under ARB Review Totals

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Land		Value		
Homesite:		433,920		
Non Homesite:		1,068,410		
Ag Market:		1,047,700		
Timber Market:		0	Total Land	(+) 2,550,030
Improvement		Value		
Homesite:		3,200,020		
Non Homesite:		1,096,518	Total Improvements	(+) 4,296,538
Non Real		Count	Value	
Personal Property:	5		324,841	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 324,841
			Market Value	= 7,171,409
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,047,700	0		
Ag Use:	22,880	0	Productivity Loss	(-) 1,024,820
Timber Use:	0	0	Appraised Value	= 6,146,589
Productivity Loss:	1,024,820	0	Homestead Cap	(-) 9,048
			Assessed Value	= 6,137,541
			Total Exemptions Amount (Breakdown on Next Page)	(-) 360,190
			Net Taxable	= 5,777,351

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

27,725.22 = 5,777,351 * (0.479895 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 55

38 - CITY OF ST HEDWIG
Under ARB Review Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	190	190
OV65	6	360,000	0	360,000
Totals		360,000	190	360,190

2014 CERTIFIED TOTALS

Property Count: 1,654

38 - CITY OF ST HEDWIG
Grand Totals

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Land		Value			
Homesite:		18,363,278			
Non Homesite:		9,728,070			
Ag Market:		79,462,670			
Timber Market:		0	Total Land	(+)	
				107,554,018	
Improvement		Value			
Homesite:		86,786,526			
Non Homesite:		7,764,358	Total Improvements	(+)	
				94,550,884	
Non Real		Count	Value		
Personal Property:	70		3,805,653		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					3,805,653
			Market Value	=	205,910,555
Ag	Non Exempt	Exempt			
Total Productivity Market:	79,462,670	0			
Ag Use:	1,570,480	0	Productivity Loss	(-)	77,892,190
Timber Use:	0	0	Appraised Value	=	128,018,365
Productivity Loss:	77,892,190	0	Homestead Cap	(-)	426,557
			Assessed Value	=	127,591,808
			Total Exemptions Amount (Breakdown on Next Page)	(-)	16,931,635
			Net Taxable	=	110,660,173

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 531,052.64 = 110,660,173 * (0.479895 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 1,654

38 - CITY OF ST HEDWIG
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	30,000	30,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	4	0	40,000	40,000
DV4	34	0	287,185	287,185
DV4S	5	0	48,000	48,000
DVHS	14	0	2,141,798	2,141,798
DVHSS	1	0	114,700	114,700
EX-XR	3	0	90,700	90,700
EX-XU	3	0	16,540	16,540
EX-XV	20	0	1,090,050	1,090,050
EX-XV (Prorated)	1	0	114,168	114,168
EX366	9	0	1,285	1,285
LVE	3	108,660	0	108,660
OV65	246	12,821,049	0	12,821,049
Totals		12,929,709	4,001,926	16,931,635

2014 CERTIFIED TOTALS

Property Count: 1,599

38 - CITY OF ST HEDWIG
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	501		\$876,790	\$60,100,850
B	MULTIFAMILY RESIDENCE	1		\$0	\$163,990
C1	VACANT LOTS AND LAND TRACTS	72		\$0	\$773,170
D1	QUALIFIED OPEN-SPACE LAND	623	15,584.2164	\$0	\$78,414,970
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	196		\$25,620	\$1,795,090
E	RURAL LAND, NON QUALIFIED OPEN SPA	495	1,609.3971	\$1,048,840	\$46,399,826
F1	COMMERCIAL REAL PROPERTY	14		\$688,940	\$2,610,900
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$446,020
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$159,506
J7	CABLE TELEVISION COMPANY	1		\$0	\$26,680
L1	COMMERCIAL PERSONAL PROPERTY	42		\$0	\$2,706,087
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$481,214
M1	TANGIBLE OTHER PERSONAL, MOBILE H	99		\$446,540	\$3,222,600
S	SPECIAL INVENTORY TAX	1		\$0	\$17,030
X	TOTALLY EXEMPT PROPERTY	36		\$0	\$1,421,213
	Totals		17,193.6135	\$3,086,730	\$198,739,146

2014 CERTIFIED TOTALS

Property Count: 55

38 - CITY OF ST HEDWIG
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9		\$0	\$1,307,830
D1	QUALIFIED OPEN-SPACE LAND	21	216.9660	\$0	\$1,047,700
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$20,850
E	RURAL LAND, NON QUALIFIED OPEN SPA	29	127.4476	\$187,070	\$2,877,230
F1	COMMERCIAL REAL PROPERTY	6		\$40,900	\$1,541,998
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$324,651
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$50,960
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$190
	Totals		344.4136	\$227,970	\$7,171,409

2014 CERTIFIED TOTALS

Property Count: 1,654

38 - CITY OF ST HEDWIG
Grand Totals

4/27/2017 10:57:16AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	510		\$876,790	\$61,408,680
B	MULTIFAMILY RESIDENCE	1		\$0	\$163,990
C1	VACANT LOTS AND LAND TRACTS	72		\$0	\$773,170
D1	QUALIFIED OPEN-SPACE LAND	644	15,801.1824	\$0	\$79,462,670
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	202		\$25,620	\$1,815,940
E	RURAL LAND, NON QUALIFIED OPEN SPA	524	1,736.8447	\$1,235,910	\$49,277,056
F1	COMMERCIAL REAL PROPERTY	20		\$729,840	\$4,152,898
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$446,020
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$159,506
J7	CABLE TELEVISION COMPANY	1		\$0	\$26,680
L1	COMMERCIAL PERSONAL PROPERTY	46		\$0	\$3,030,738
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$481,214
M1	TANGIBLE OTHER PERSONAL, MOBILE H	100		\$446,540	\$3,273,560
S	SPECIAL INVENTORY TAX	1		\$0	\$17,030
X	TOTALLY EXEMPT PROPERTY	37		\$0	\$1,421,403
	Totals		17,538.0271	\$3,314,700	\$205,910,555

2014 CERTIFIED TOTALS

Property Count: 2,075

39 - CITY OF TERRELL HILLS
ARB Approved Totals

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Land	Value			
Homesite:	495,836,230			
Non Homesite:	19,062,260			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	
			514,898,490	
Improvement	Value			
Homesite:	690,123,795			
Non Homesite:	4,131,243	Total Improvements	(+)	
			694,255,038	
Non Real	Count	Value		
Personal Property:	102	8,158,818		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				8,158,818
			Market Value	=
				1,217,312,346
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0		0
Productivity Loss:	0	0	Appraised Value	=
				1,217,312,346
			Homestead Cap	(-)
				3,788,333
			Assessed Value	=
				1,213,524,013
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				10,225,937
			Net Taxable	=
				1,203,298,076

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,458,520.20 = 1,203,298,076 * (0.370525 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 2,075

39 - CITY OF TERRELL HILLS
ARB Approved Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	25,000	25,000
DV2	7	0	52,500	52,500
DV3	2	0	20,000	20,000
DV3S	1	0	10,000	10,000
DV4	43	0	444,000	444,000
DV4S	10	0	84,000	84,000
DVHS	9	0	2,487,260	2,487,260
DVHSS	2	0	333,890	333,890
EX-XJ	1	0	0	0
EX-XV	13	0	1,747,970	1,747,970
EX366	14	0	1,867	1,867
LVE	15	5,019,450	0	5,019,450
	Totals	5,019,450	5,206,487	10,225,937

2014 CERTIFIED TOTALS

Property Count: 48

39 - CITY OF TERRELL HILLS
Under ARB Review Totals

4/27/2017 10:57:16AM

Land		Value		
Homesite:		4,442,020		
Non Homesite:		1,097,710		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 5,539,730
Improvement		Value		
Homesite:		4,257,160		
Non Homesite:		1,875,690	Total Improvements	(+) 6,132,850
Non Real		Count	Value	
Personal Property:	6	191,520		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 191,520
			Market Value	= 11,864,100
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 11,864,100
Productivity Loss:	0	0	Homestead Cap	(-) 28,340
			Assessed Value	= 11,835,760
			Total Exemptions Amount (Breakdown on Next Page)	(-) 151,653
			Net Taxable	= 11,684,107

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

43,292.54 = 11,684,107 * (0.370525 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 48

39 - CITY OF TERRELL HILLS
Under ARB Review Totals

4/27/2017

10:57:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4S	1	0	12,000	12,000
EX-XV (Prorated)	1	0	863	863
LVE	1	128,790	0	128,790
Totals		128,790	22,863	151,653

2014 CERTIFIED TOTALS

Property Count: 2,123

39 - CITY OF TERRELL HILLS
Grand Totals

4/27/2017 10:57:16AM

Land		Value			
Homesite:		500,278,250			
Non Homesite:		20,159,970			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				520,438,220	
Improvement		Value			
Homesite:		694,380,955			
Non Homesite:		6,006,933	Total Improvements	(+)	
				700,387,888	
Non Real		Count	Value		
Personal Property:	108		8,350,338		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					8,350,338
			Market Value	=	1,229,176,446
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0		0
Productivity Loss:	0		0	Appraised Value	=
					1,229,176,446
				Homestead Cap	(-)
					3,816,673
				Assessed Value	=
					1,225,359,773
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					10,377,590
				Net Taxable	=
					1,214,982,183

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,501,812.73 = 1,214,982,183 * (0.370525 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 2,123

39 - CITY OF TERRELL HILLS

Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	25,000	25,000
DV2	7	0	52,500	52,500
DV3	3	0	30,000	30,000
DV3S	1	0	10,000	10,000
DV4	43	0	444,000	444,000
DV4S	11	0	96,000	96,000
DVHS	9	0	2,487,260	2,487,260
DVHSS	2	0	333,890	333,890
EX-XJ	1	0	0	0
EX-XV	13	0	1,747,970	1,747,970
EX-XV (Prorated)	1	0	863	863
EX366	14	0	1,867	1,867
LVE	16	5,148,240	0	5,148,240
	Totals	5,148,240	5,229,350	10,377,590

2014 CERTIFIED TOTALS

Property Count: 2,075

39 - CITY OF TERRELL HILLS
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,875		\$12,442,960	\$1,186,127,074
B	MULTIFAMILY RESIDENCE	7		\$0	\$1,597,460
C1	VACANT LOTS AND LAND TRACTS	66		\$0	\$15,250,340
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$3,881,684
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$331,188
J7	CABLE TELEVISION COMPANY	4		\$0	\$788,335
L1	COMMERCIAL PERSONAL PROPERTY	64		\$0	\$1,603,348
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$414,630
O	RESIDENTIAL INVENTORY	2		\$0	\$549,000
X	TOTALLY EXEMPT PROPERTY	42		\$0	\$6,769,287
	Totals		0.0000	\$12,442,960	\$1,217,312,346

2014 CERTIFIED TOTALS

Property Count: 48

39 - CITY OF TERRELL HILLS
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	33		\$286,200	\$8,699,180
B	MULTIFAMILY RESIDENCE	1		\$0	\$554,190
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$187,940
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$2,231,270
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$36,480
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$25,387
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$129,653
	Totals		0.0000	\$286,200	\$11,864,100

2014 CERTIFIED TOTALS

Property Count: 2,123

39 - CITY OF TERRELL HILLS
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,908		\$12,729,160	\$1,194,826,254
B	MULTIFAMILY RESIDENCE	8		\$0	\$2,151,650
C1	VACANT LOTS AND LAND TRACTS	67		\$0	\$15,438,280
F1	COMMERCIAL REAL PROPERTY	16		\$0	\$6,112,954
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$331,188
J7	CABLE TELEVISION COMPANY	4		\$0	\$788,335
L1	COMMERCIAL PERSONAL PROPERTY	68		\$0	\$1,639,828
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$440,017
O	RESIDENTIAL INVENTORY	2		\$0	\$549,000
X	TOTALLY EXEMPT PROPERTY	44		\$0	\$6,898,940
	Totals		0.0000	\$12,729,160	\$1,229,176,446

2014 CERTIFIED TOTALS

Property Count: 6,559

40 - CITY OF UNIVERSAL CITY
ARB Approved Totals

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Land		Value			
Homesite:		139,443,610			
Non Homesite:		70,939,070			
Ag Market:		393,570			
Timber Market:		0	Total Land	(+)	210,776,250
Improvement		Value			
Homesite:		591,414,583			
Non Homesite:		210,532,721	Total Improvements	(+)	801,947,304
Non Real		Count	Value		
Personal Property:	615		54,108,611		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	54,108,611
			Market Value	=	1,066,832,165
Ag		Non Exempt	Exempt		
Total Productivity Market:	393,570		0		
Ag Use:	1,810		0	Productivity Loss	(-) 391,760
Timber Use:	0		0	Appraised Value	= 1,066,440,405
Productivity Loss:	391,760		0	Homestead Cap	(-) 3,965,665
				Assessed Value	= 1,062,474,740
				Total Exemptions Amount (Breakdown on Next Page)	(-) 105,548,386
				Net Taxable	= 956,926,354

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,363,495.66 = 956,926,354 * (0.560492 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 6,559

40 - CITY OF UNIVERSAL CITY
ARB Approved Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	12,161,080	0	12,161,080
DP	91	765,000	0	765,000
DPS	3	0	0	0
DV1	87	0	435,000	435,000
DV1S	35	0	175,000	175,000
DV2	85	0	642,000	642,000
DV2S	7	0	52,500	52,500
DV3	94	0	900,000	900,000
DV3S	14	0	130,000	130,000
DV4	594	0	5,436,000	5,436,000
DV4S	82	0	852,000	852,000
DVHS	181	0	28,437,645	28,437,645
DVHSS	11	0	1,569,209	1,569,209
EX-XJ	1	0	912,670	912,670
EX-XU	4	0	691,130	691,130
EX-XV	113	0	17,504,390	17,504,390
EX366	33	0	5,892	5,892
HS	3,777	17,919,420	0	17,919,420
LVE	16	2,239,380	0	2,239,380
OV65	1,567	14,562,770	0	14,562,770
OV65S	16	150,000	0	150,000
PPV	2	7,300	0	7,300
Totals		47,804,950	57,743,436	105,548,386

2014 CERTIFIED TOTALS

Property Count: 141

40 - CITY OF UNIVERSAL CITY
Under ARB Review Totals

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Land		Value		
Homesite:		1,160,640		
Non Homesite:		11,155,330		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 12,315,970
Improvement		Value		
Homesite:		4,831,780		
Non Homesite:		20,583,375	Total Improvements	(+) 25,415,155
Non Real		Count	Value	
Personal Property:	18	2,502,485		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,502,485
			Market Value	= 40,233,610
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 40,233,610
Productivity Loss:	0	0	Homestead Cap	(-) 53,353
			Assessed Value	= 40,180,257
			Total Exemptions Amount (Breakdown on Next Page)	(-) 341,501
			Net Taxable	= 39,838,756

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

223,293.04 = 39,838,756 * (0.560492 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 141

40 - CITY OF UNIVERSAL CITY
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	3	0	36,000	36,000
DV4S	1	0	12,000	12,000
EX-XV (Prorated)	1	0	1,001	1,001
HS	30	147,500	0	147,500
OV65	14	140,000	0	140,000
	Totals	287,500	54,001	341,501

2014 CERTIFIED TOTALS

Property Count: 6,700

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Grand Totals

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Land		Value			
Homesite:		140,604,250			
Non Homesite:		82,094,400			
Ag Market:		393,570			
Timber Market:		0	Total Land	(+)	223,092,220
Improvement		Value			
Homesite:		596,246,363			
Non Homesite:		231,116,096	Total Improvements	(+)	827,362,459
Non Real		Count	Value		
Personal Property:	633		56,611,096		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	56,611,096
			Market Value	=	1,107,065,775
Ag		Non Exempt	Exempt		
Total Productivity Market:	393,570		0		
Ag Use:	1,810		0	Productivity Loss	(-) 391,760
Timber Use:	0		0	Appraised Value	= 1,106,674,015
Productivity Loss:	391,760		0	Homestead Cap	(-) 4,019,018
				Assessed Value	= 1,102,654,997
				Total Exemptions Amount (Breakdown on Next Page)	(-) 105,889,887
				Net Taxable	= 996,765,110

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,586,788.70 = 996,765,110 * (0.560492 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 6,700

40 - CITY OF UNIVERSAL CITY
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	12,161,080	0	12,161,080
DP	91	765,000	0	765,000
DPS	3	0	0	0
DV1	88	0	440,000	440,000
DV1S	35	0	175,000	175,000
DV2	85	0	642,000	642,000
DV2S	7	0	52,500	52,500
DV3	94	0	900,000	900,000
DV3S	14	0	130,000	130,000
DV4	597	0	5,472,000	5,472,000
DV4S	83	0	864,000	864,000
DVHS	181	0	28,437,645	28,437,645
DVHSS	11	0	1,569,209	1,569,209
EX-XJ	1	0	912,670	912,670
EX-XU	4	0	691,130	691,130
EX-XV	113	0	17,504,390	17,504,390
EX-XV (Prorated)	1	0	1,001	1,001
EX366	33	0	5,892	5,892
HS	3,807	18,066,920	0	18,066,920
LVE	16	2,239,380	0	2,239,380
OV65	1,581	14,702,770	0	14,702,770
OV65S	16	150,000	0	150,000
PPV	2	7,300	0	7,300
Totals		48,092,450	57,797,437	105,889,887

2014 CERTIFIED TOTALS

Property Count: 6,559

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,212		\$3,614,970	\$724,329,772
B	MULTIFAMILY RESIDENCE	90		\$607,630	\$119,705,766
C1	VACANT LOTS AND LAND TRACTS	164		\$0	\$10,112,565
D1	QUALIFIED OPEN-SPACE LAND	1	36.5000	\$0	\$393,570
E	RURAL LAND, NON QUALIFIED OPEN SPA	17	95.6129	\$0	\$2,717,370
F1	COMMERCIAL REAL PROPERTY	206		\$5,002,610	\$119,631,421
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$1,050,957
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$2,689,306
J5	RAILROAD	1		\$0	\$1,484,160
J6	PIPELINE COMPANY	1		\$0	\$23,310
J7	CABLE TELEVISION COMPANY	6		\$0	\$3,019,352
J8	OTHER TYPE OF UTILITY	1		\$0	\$439,340
L1	COMMERCIAL PERSONAL PROPERTY	519		\$0	\$39,607,077
L2	INDUSTRIAL AND MANUFACTURING PERS	20		\$0	\$1,505,037
M1	TANGIBLE OTHER PERSONAL, MOBILE H	123		\$277,170	\$2,028,160
O	RESIDENTIAL INVENTORY	38		\$863,610	\$2,575,410
S	SPECIAL INVENTORY TAX	15		\$0	\$1,997,750
X	TOTALLY EXEMPT PROPERTY	160		\$1,350	\$33,521,842
		Totals	132.1129	\$10,367,340	\$1,066,832,165

2014 CERTIFIED TOTALS

Property Count: 141

40 - CITY OF UNIVERSAL CITY
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	42		\$0	\$5,992,420
B	MULTIFAMILY RESIDENCE	10		\$0	\$3,177,590
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$493,310
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	11.9080	\$0	\$700,260
F1	COMMERCIAL REAL PROPERTY	60		\$0	\$26,646,235
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$506,190
J7	CABLE TELEVISION COMPANY	1		\$0	\$215,120
L1	COMMERCIAL PERSONAL PROPERTY	16		\$0	\$2,464,105
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$37,379
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,001
	Totals		11.9080	\$0	\$40,233,610

2014 CERTIFIED TOTALS

Property Count: 6,700

40 - CITY OF UNIVERSAL CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,254		\$3,614,970	\$730,322,192
B	MULTIFAMILY RESIDENCE	100		\$607,630	\$122,883,356
C1	VACANT LOTS AND LAND TRACTS	174		\$0	\$10,605,875
D1	QUALIFIED OPEN-SPACE LAND	1	36.5000	\$0	\$393,570
E	RURAL LAND, NON QUALIFIED OPEN SPA	18	107.5209	\$0	\$3,417,630
F1	COMMERCIAL REAL PROPERTY	266		\$5,002,610	\$146,277,656
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$1,050,957
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$3,195,496
J5	RAILROAD	1		\$0	\$1,484,160
J6	PIPELINE COMPANY	1		\$0	\$23,310
J7	CABLE TELEVISION COMPANY	7		\$0	\$3,234,472
J8	OTHER TYPE OF UTILITY	1		\$0	\$439,340
L1	COMMERCIAL PERSONAL PROPERTY	535		\$0	\$42,071,182
L2	INDUSTRIAL AND MANUFACTURING PERS	22		\$0	\$1,542,416
M1	TANGIBLE OTHER PERSONAL, MOBILE H	123		\$277,170	\$2,028,160
O	RESIDENTIAL INVENTORY	38		\$863,610	\$2,575,410
S	SPECIAL INVENTORY TAX	15		\$0	\$1,997,750
X	TOTALLY EXEMPT PROPERTY	161		\$1,350	\$33,522,843
		Totals	144.0209	\$10,367,340	\$1,107,065,775

2014 CERTIFIED TOTALS

Property Count: 537

47 - CITY OF VON ORMY
ARB Approved Totals

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Land		Value			
Homesite:		3,067,416			
Non Homesite:		7,098,100			
Ag Market:		4,635,480			
Timber Market:		0	Total Land	(+)	14,800,996
Improvement		Value			
Homesite:		12,223,561			
Non Homesite:		6,187,504	Total Improvements	(+)	18,411,065
Non Real		Count	Value		
Personal Property:	46		3,915,876		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	3,915,876
			Market Value	=	37,127,937
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,635,480		0		
Ag Use:	40,940		0	Productivity Loss	(-) 4,594,540
Timber Use:	0		0	Appraised Value	= 32,533,397
Productivity Loss:	4,594,540		0	Homestead Cap	(-) 92,410
				Assessed Value	= 32,440,987
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,245,902
				Net Taxable	= 31,195,085

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 31,195,085 * (0.000000 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 537

47 - CITY OF VON ORMY
ARB Approved Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	7	0	66,026	66,026
DVHS	4	0	268,800	268,800
EX-XR	1	0	56,220	56,220
EX-XV	10	0	434,760	434,760
EX366	6	0	556	556
LVE	1	67,580	0	67,580
OV65	70	339,460	0	339,460
Totals		407,040	838,862	1,245,902

2014 CERTIFIED TOTALS

Property Count: 6

47 - CITY OF VON ORMY
Under ARB Review Totals

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Land		Value		
Homesite:		33,330		
Non Homesite:		199,810		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 233,140
Improvement		Value		
Homesite:		74,360		
Non Homesite:		72,950	Total Improvements	(+) 147,310
Non Real		Count	Value	
Personal Property:	2	4,431		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 4,431
			Market Value	= 384,881
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 384,881
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 384,881
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 384,881

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

0.00 = 384,881 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

47 - CITY OF VON ORMY

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2014 CERTIFIED TOTALS

Property Count: 543

47 - CITY OF VON ORMY
Grand Totals

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Land		Value			
Homesite:		3,100,746			
Non Homesite:		7,297,910			
Ag Market:		4,635,480			
Timber Market:		0	Total Land	(+)	15,034,136
Improvement		Value			
Homesite:		12,297,921			
Non Homesite:		6,260,454	Total Improvements	(+)	18,558,375
Non Real		Count	Value		
Personal Property:	48		3,920,307		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	3,920,307
			Market Value	=	37,512,818
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,635,480		0		
Ag Use:	40,940		0	Productivity Loss	(-) 4,594,540
Timber Use:	0		0	Appraised Value	= 32,918,278
Productivity Loss:	4,594,540		0	Homestead Cap	(-) 92,410
				Assessed Value	= 32,825,868
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,245,902
				Net Taxable	= 31,579,966

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 31,579,966 * (0.000000 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 543

47 - CITY OF VON ORMY
Grand Totals

4/27/2017

10:57:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	7	0	66,026	66,026
DVHS	4	0	268,800	268,800
EX-XR	1	0	56,220	56,220
EX-XV	10	0	434,760	434,760
EX366	6	0	556	556
LVE	1	67,580	0	67,580
OV65	70	339,460	0	339,460
Totals		407,040	838,862	1,245,902

2014 CERTIFIED TOTALS

Property Count: 537

47 - CITY OF VON ORMY
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	221		\$38,410	\$11,415,459
C1	VACANT LOTS AND LAND TRACTS	60		\$0	\$813,130
D1	QUALIFIED OPEN-SPACE LAND	18	600.8760	\$0	\$4,635,480
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$20,980
E	RURAL LAND, NON QUALIFIED OPEN SPA	26	127.6660	\$0	\$1,976,410
F1	COMMERCIAL REAL PROPERTY	36		\$36,120	\$10,707,482
J7	CABLE TELEVISION COMPANY	1		\$0	\$64,450
L1	COMMERCIAL PERSONAL PROPERTY	35		\$0	\$3,188,010
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$12,760
M1	TANGIBLE OTHER PERSONAL, MOBILE H	139		\$366,700	\$3,152,140
S	SPECIAL INVENTORY TAX	2		\$0	\$582,520
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$559,116
	Totals		728.5420	\$441,230	\$37,127,937

2014 CERTIFIED TOTALS

Property Count: 6

47 - CITY OF VON ORMY
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$34,500	\$180,640
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$63,000
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$136,810
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$4,431
		Totals	0.0000	\$34,500	\$384,881

2014 CERTIFIED TOTALS

Property Count: 543

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	224		\$72,910	\$11,596,099
C1	VACANT LOTS AND LAND TRACTS	61		\$0	\$876,130
D1	QUALIFIED OPEN-SPACE LAND	18	600.8760	\$0	\$4,635,480
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$20,980
E	RURAL LAND, NON QUALIFIED OPEN SPA	26	127.6660	\$0	\$1,976,410
F1	COMMERCIAL REAL PROPERTY	38		\$36,120	\$10,844,292
J7	CABLE TELEVISION COMPANY	1		\$0	\$64,450
L1	COMMERCIAL PERSONAL PROPERTY	37		\$0	\$3,192,441
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$12,760
M1	TANGIBLE OTHER PERSONAL, MOBILE H	139		\$366,700	\$3,152,140
S	SPECIAL INVENTORY TAX	2		\$0	\$582,520
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$559,116
	Totals		728.5420	\$475,730	\$37,512,818

2014 CERTIFIED TOTALS

Property Count: 2,777

41 - CITY OF WINDCREST
ARB Approved Totals

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Land		Value		
Homesite:		59,319,350		
Non Homesite:		57,388,411		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 116,707,761
Improvement		Value		
Homesite:		314,147,804		
Non Homesite:		89,603,679	Total Improvements	(+) 403,751,483
Non Real		Count	Value	
Personal Property:	318		52,300,710	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 52,300,710
			Market Value	= 572,759,954
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 572,759,954
Productivity Loss:	0		0	Homestead Cap (-) 4,520,087
				Assessed Value = 568,239,867
				Total Exemptions Amount (Breakdown on Next Page) (-) 102,821,403
			Net Taxable	= 465,418,464

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,586,611.54 = 465,418,464 * (0.340900 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 2,777

41 - CITY OF WINDCREST
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	25,682,380	0	25,682,380
DP	33	375,000	0	375,000
DPS	1	0	0	0
DV1	23	0	115,000	115,000
DV1S	8	0	40,000	40,000
DV2	20	0	154,500	154,500
DV2S	3	0	22,500	22,500
DV3	35	0	350,000	350,000
DV3S	7	0	50,000	50,000
DV4	302	0	2,700,000	2,700,000
DV4S	62	0	660,000	660,000
DVHS	115	0	19,831,791	19,831,791
DVHSS	5	0	899,495	899,495
EX-XV	67	0	36,583,885	36,583,885
EX366	21	0	2,872	2,872
LVE	13	1,384,580	0	1,384,580
OV65	1,005	13,815,000	0	13,815,000
OV65S	10	150,000	0	150,000
PPV	1	4,400	0	4,400
Totals		41,411,360	61,410,043	102,821,403

2014 CERTIFIED TOTALS

Property Count: 66

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Under ARB Review Totals

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Land		Value		
Homesite:		870,670		
Non Homesite:		5,860,839		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 6,731,509
Improvement		Value		
Homesite:		4,687,670		
Non Homesite:		6,778,362	Total Improvements	(+) 11,466,032
Non Real		Count	Value	
Personal Property:	9	924,846		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 924,846
			Market Value	= 19,122,387
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 19,122,387
Productivity Loss:	0	0	Homestead Cap	(-) 168,274
			Assessed Value	= 18,954,113
			Total Exemptions Amount (Breakdown on Next Page)	(-) 512,636
			Net Taxable	= 18,441,477

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

62,867.00 = 18,441,477 * (0.340900 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 66

41 - CITY OF WINDCREST
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	4	0	48,000	48,000
DV4S	2	0	24,000	24,000
EX366	1	0	486	486
LVE	1	72,650	0	72,650
OV65	24	360,000	0	360,000
	Totals	432,650	79,986	512,636

2014 CERTIFIED TOTALS

Property Count: 2,843

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Grand Totals

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Land		Value			
Homesite:		60,190,020			
Non Homesite:		63,249,250			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				123,439,270	
Improvement		Value			
Homesite:		318,835,474			
Non Homesite:		96,382,041	Total Improvements	(+)	
				415,217,515	
Non Real		Count	Value		
Personal Property:	327		53,225,556		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					53,225,556
			Market Value	=	591,882,341
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		591,882,341
				Homestead Cap	(-)
					4,688,361
				Assessed Value	=
					587,193,980
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					103,334,039
				Net Taxable	=
					483,859,941

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,649,478.54 = 483,859,941 * (0.340900 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 2,843

41 - CITY OF WINDCREST
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	25,682,380	0	25,682,380
DP	33	375,000	0	375,000
DPS	1	0	0	0
DV1	23	0	115,000	115,000
DV1S	8	0	40,000	40,000
DV2	21	0	162,000	162,000
DV2S	3	0	22,500	22,500
DV3	35	0	350,000	350,000
DV3S	7	0	50,000	50,000
DV4	306	0	2,748,000	2,748,000
DV4S	64	0	684,000	684,000
DVHS	115	0	19,831,791	19,831,791
DVHSS	5	0	899,495	899,495
EX-XV	67	0	36,583,885	36,583,885
EX366	22	0	3,358	3,358
LVE	14	1,457,230	0	1,457,230
OV65	1,029	14,175,000	0	14,175,000
OV65S	10	150,000	0	150,000
PPV	1	4,400	0	4,400
Totals		41,844,010	61,490,029	103,334,039

2014 CERTIFIED TOTALS

Property Count: 2,777

41 - CITY OF WINDCREST
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,268		\$704,870	\$371,959,383
B	MULTIFAMILY RESIDENCE	12		\$0	\$10,911,790
C1	VACANT LOTS AND LAND TRACTS	42		\$0	\$4,309,011
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	89.3173	\$0	\$4,650,300
F1	COMMERCIAL REAL PROPERTY	64		\$1,072,190	\$91,406,705
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$10,800
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$358,057
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,018,271
L1	COMMERCIAL PERSONAL PROPERTY	270		\$0	\$49,415,640
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$107,020
O	RESIDENTIAL INVENTORY	7		\$397,240	\$637,240
X	TOTALLY EXEMPT PROPERTY	100		\$0	\$37,975,737
	Totals		89.3173	\$2,174,300	\$572,759,954

2014 CERTIFIED TOTALS

Property Count: 66

41 - CITY OF WINDCREST
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	32		\$0	\$5,558,340
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$622,103
F1	COMMERCIAL REAL PROPERTY	20		\$5,000	\$12,017,098
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$851,710
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$73,136
		Totals	0.0000	\$5,000	\$19,122,387

2014 CERTIFIED TOTALS

Property Count: 2,843

41 - CITY OF WINDCREST
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,300		\$704,870	\$377,517,723
B	MULTIFAMILY RESIDENCE	12		\$0	\$10,911,790
C1	VACANT LOTS AND LAND TRACTS	47		\$0	\$4,931,114
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	89.3173	\$0	\$4,650,300
F1	COMMERCIAL REAL PROPERTY	84		\$1,077,190	\$103,423,803
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$10,800
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$358,057
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,018,271
L1	COMMERCIAL PERSONAL PROPERTY	277		\$0	\$50,267,350
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$107,020
O	RESIDENTIAL INVENTORY	7		\$397,240	\$637,240
X	TOTALLY EXEMPT PROPERTY	102		\$0	\$38,048,873
	Totals		89.3173	\$2,179,300	\$591,882,341

2014 CERTIFIED TOTALS

Property Count: 12,023

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ARB Approved Totals

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Land	Value			
Homesite:	411,390,228			
Non Homesite:	241,435,052			
Ag Market:	104,426,125			
Timber Market:	0	Total Land	(+) 757,251,405	
Improvement	Value			
Homesite:	1,824,486,119			
Non Homesite:	71,864,406	Total Improvements	(+) 1,896,350,525	
Non Real	Count	Value		
Personal Property:	307	35,340,510		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 35,340,510
			Market Value	= 2,688,942,440
Ag	Non Exempt	Exempt		
Total Productivity Market:	104,426,125	0		
Ag Use:	876,180	0	Productivity Loss	(-) 103,549,945
Timber Use:	0	0	Appraised Value	= 2,585,392,495
Productivity Loss:	103,549,945	0	Homestead Cap	(-) 10,418,697
			Assessed Value	= 2,574,973,798
			Total Exemptions Amount (Breakdown on Next Page)	(-) 591,520,824
			Net Taxable	= 1,983,452,974

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	21,930,348	12,175,940	145,512.35	167,488.51	88			
OV65	342,582,216	226,011,883	2,574,232.94	2,629,378.12	1,314			
Total	364,512,564	238,187,823	2,719,745.29	2,796,866.63	1,402	Freeze Taxable	(-) 238,187,823	
Tax Rate	1.390000							
						Freeze Adjusted Taxable	= 1,745,265,151	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,978,930.89 = 1,745,265,151 * (1.390000 / 100) + 2,719,745.29

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 12,023

63 - COMAL ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	93	0	927,410	927,410
DPS	1	0	0	0
DV1	96	0	489,000	489,000
DV1S	10	0	50,000	50,000
DV2	104	0	769,500	769,500
DV2S	6	0	45,000	45,000
DV3	116	0	1,140,000	1,140,000
DV3S	9	0	60,000	60,000
DV4	438	0	3,852,000	3,852,000
DV4S	30	0	252,000	252,000
DVHS	184	0	49,764,536	49,764,536
DVHSS	7	0	2,083,294	2,083,294
EX-XI	1	0	409,240	409,240
EX-XJ	1	0	104,480	104,480
EX-XV	56	0	73,188,244	73,188,244
EX366	24	0	5,764	5,764
HS	6,493	335,415,822	97,200,790	432,616,612
LVE	19	11,499,510	0	11,499,510
OV65	1,419	0	14,097,454	14,097,454
OV65S	10	0	90,740	90,740
PPV	4	76,040	0	76,040
Totals		346,991,372	244,529,452	591,520,824

2014 CERTIFIED TOTALS

Property Count: 151

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Under ARB Review Totals

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Land			Value			
Homesite:			1,909,600			
Non Homesite:			9,516,657			
Ag Market:			571,068			
Timber Market:			0	Total Land	(+)	
					11,997,325	
Improvement			Value			
Homesite:			9,132,330			
Non Homesite:			5,612,800	Total Improvements	(+)	
					14,745,130	
Non Real	Count			Value		
Personal Property:	14		514,949			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					514,949	
				Market Value	=	
					27,257,404	
Ag	Non Exempt			Exempt		
Total Productivity Market:	571,068		0			
Ag Use:	854		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	570,214		0		26,687,190	
				Homestead Cap	(-)	
					104,074	
				Assessed Value	=	
					26,583,116	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					2,763,425	
				Net Taxable	=	
					23,819,691	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	510,430	358,344	4,545.84	4,545.84	2			
OV65	2,134,810	1,421,848	17,538.33	17,611.87	10			
Total	2,645,240	1,780,192	22,084.17	22,157.71	12	Freeze Taxable	(-)	
Tax Rate	1.390000							
						Freeze Adjusted Taxable	=	
							22,039,499	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

328,433.21 = 22,039,499 * (1.390000 / 100) + 22,084.17

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 151

63 - COMAL ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV4	3	0	36,000	36,000
DV4S	1	0	12,000	12,000
EX-XV (Prorated)	1	0	1,302	1,302
HS	38	1,870,333	570,000	2,440,333
LVE	2	123,790	0	123,790
OV65	13	0	130,000	130,000
Totals		1,994,123	769,302	2,763,425

2014 CERTIFIED TOTALS

Property Count: 12,174

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Grand Totals

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Land	Value			
Homesite:	413,299,828			
Non Homesite:	250,951,709			
Ag Market:	104,997,193			
Timber Market:	0	Total Land	(+) 769,248,730	
Improvement	Value			
Homesite:	1,833,618,449			
Non Homesite:	77,477,206	Total Improvements	(+) 1,911,095,655	
Non Real	Count	Value		
Personal Property:	321	35,855,459		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 35,855,459
			Market Value	= 2,716,199,844
Ag	Non Exempt	Exempt		
Total Productivity Market:	104,997,193	0		
Ag Use:	877,034	0	Productivity Loss	(-) 104,120,159
Timber Use:	0	0	Appraised Value	= 2,612,079,685
Productivity Loss:	104,120,159	0	Homestead Cap	(-) 10,522,771
			Assessed Value	= 2,601,556,914
			Total Exemptions Amount (Breakdown on Next Page)	(-) 594,284,249
			Net Taxable	= 2,007,272,665

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	22,440,778	12,534,284	150,058.19	172,034.35	90			
OV65	344,717,026	227,433,731	2,591,771.27	2,646,989.99	1,324			
Total	367,157,804	239,968,015	2,741,829.46	2,819,024.34	1,414	Freeze Taxable	(-) 239,968,015	
Tax Rate	1.390000							
						Freeze Adjusted Taxable	= 1,767,304,650	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 27,307,364.09 = 1,767,304,650 * (1.390000 / 100) + 2,741,829.46

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 12,174

63 - COMAL ISD
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	95	0	947,410	947,410
DPS	1	0	0	0
DV1	96	0	489,000	489,000
DV1S	10	0	50,000	50,000
DV2	104	0	769,500	769,500
DV2S	6	0	45,000	45,000
DV3	116	0	1,140,000	1,140,000
DV3S	9	0	60,000	60,000
DV4	441	0	3,888,000	3,888,000
DV4S	31	0	264,000	264,000
DVHS	184	0	49,764,536	49,764,536
DVHSS	7	0	2,083,294	2,083,294
EX-XI	1	0	409,240	409,240
EX-XJ	1	0	104,480	104,480
EX-XV	56	0	73,188,244	73,188,244
EX-XV (Prorated)	1	0	1,302	1,302
EX366	24	0	5,764	5,764
HS	6,531	337,286,155	97,770,790	435,056,945
LVE	21	11,623,300	0	11,623,300
OV65	1,432	0	14,227,454	14,227,454
OV65S	10	0	90,740	90,740
PPV	4	76,040	0	76,040
Totals		348,985,495	245,298,754	594,284,249

2014 CERTIFIED TOTALS

Property Count: 12,023

63 - COMAL ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,571		\$98,335,040	\$2,196,029,687
B	MULTIFAMILY RESIDENCE	1		\$0	\$34,966,212
C1	VACANT LOTS AND LAND TRACTS	1,640		\$0	\$76,998,345
D1	QUALIFIED OPEN-SPACE LAND	229	11,005.3435	\$0	\$104,426,125
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	29		\$57,480	\$914,126
E	RURAL LAND, NON QUALIFIED OPEN SPA	215	1,482.3687	\$111,140	\$38,986,774
F1	COMMERCIAL REAL PROPERTY	88		\$3,716,590	\$60,545,792
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$2,077,145
J1	WATER SYSTEMS	4		\$0	\$273,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$2,950	\$2,428,688
J6	PIPELINE COMPANY	1		\$0	\$358,252
J7	CABLE TELEVISION COMPANY	2		\$0	\$133,069
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,099,740
L1	COMMERCIAL PERSONAL PROPERTY	220		\$250,720	\$17,060,777
L2	INDUSTRIAL AND MANUFACTURING PERS	29		\$0	\$2,683,020
M1	TANGIBLE OTHER PERSONAL, MOBILE H	68		\$0	\$1,398,950
O	RESIDENTIAL INVENTORY	918		\$22,201,070	\$63,200,280
S	SPECIAL INVENTORY TAX	9		\$0	\$78,280
X	TOTALLY EXEMPT PROPERTY	105		\$0	\$85,283,278
	Totals		12,487.7122	\$124,674,990	\$2,688,942,440

2014 CERTIFIED TOTALS

Property Count: 151

63 - COMAL ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	47		\$254,380	\$10,904,651
C1	VACANT LOTS AND LAND TRACTS	17		\$0	\$1,339,397
D1	QUALIFIED OPEN-SPACE LAND	1	8.4580	\$0	\$571,068
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$88,220
E	RURAL LAND, NON QUALIFIED OPEN SPA	16	160.0293	\$0	\$3,278,970
F1	COMMERCIAL REAL PROPERTY	17		\$59,590	\$8,015,919
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$3,820	\$1,171,800
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$351,559
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$38,298
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$3,630
O	RESIDENTIAL INVENTORY	38		\$0	\$1,368,800
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$125,092
	Totals		168.4873	\$317,790	\$27,257,404

2014 CERTIFIED TOTALS

Property Count: 12,174

63 - COMAL ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,618		\$98,589,420	\$2,206,934,338
B	MULTIFAMILY RESIDENCE	1		\$0	\$34,966,212
C1	VACANT LOTS AND LAND TRACTS	1,657		\$0	\$78,337,742
D1	QUALIFIED OPEN-SPACE LAND	230	11,013.8015	\$0	\$104,997,193
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	31		\$57,480	\$1,002,346
E	RURAL LAND, NON QUALIFIED OPEN SPA	231	1,642.3980	\$111,140	\$42,265,744
F1	COMMERCIAL REAL PROPERTY	105		\$3,776,180	\$68,561,711
F2	INDUSTRIAL AND MANUFACTURING REAL	7		\$3,820	\$3,248,945
J1	WATER SYSTEMS	4		\$0	\$273,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$2,950	\$2,428,688
J6	PIPELINE COMPANY	1		\$0	\$358,252
J7	CABLE TELEVISION COMPANY	2		\$0	\$133,069
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,099,740
L1	COMMERCIAL PERSONAL PROPERTY	231		\$250,720	\$17,412,336
L2	INDUSTRIAL AND MANUFACTURING PERS	30		\$0	\$2,721,318
M1	TANGIBLE OTHER PERSONAL, MOBILE H	69		\$0	\$1,402,580
O	RESIDENTIAL INVENTORY	956		\$22,201,070	\$64,569,080
S	SPECIAL INVENTORY TAX	9		\$0	\$78,280
X	TOTALLY EXEMPT PROPERTY	108		\$0	\$85,408,370
	Totals		12,656.1995	\$124,992,780	\$2,716,199,844

2014 CERTIFIED TOTALS

Property Count: 25,606

51 - EAST CENTRAL ISD
ARB Approved Totals

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Land	Value			
Homesite:	310,606,452			
Non Homesite:	278,331,844			
Ag Market:	343,624,353			
Timber Market:	0	Total Land	(+)	
			932,562,649	
Improvement	Value			
Homesite:	1,285,118,712			
Non Homesite:	351,748,209	Total Improvements	(+)	
			1,636,866,921	
Non Real	Count	Value		
Personal Property:	1,168	582,289,752		
Mineral Property:	21	365,799		
Autos:	0	0	Total Non Real	(+)
				582,655,551
			Market Value	=
				3,152,085,121
Ag	Non Exempt	Exempt		
Total Productivity Market:	343,624,353	0		
Ag Use:	7,088,403	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	336,535,950	0		2,815,549,171
			Homestead Cap	(-)
				14,550,607
			Assessed Value	=
				2,800,998,564
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				285,863,860
			Net Taxable	=
				2,515,134,704

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	38,877,989	24,973,782	259,966.92	284,224.00	458		
OV65	274,785,969	190,607,667	1,739,740.50	1,806,668.39	2,996		
Total	313,663,958	215,581,449	1,999,707.42	2,090,892.39	3,454	Freeze Taxable	(-)
Tax Rate	1.275000						
						Freeze Adjusted Taxable	=
							2,299,553,255

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 31,319,011.42 = 2,299,553,255 * (1.275000 / 100) + 1,999,707.42

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 25,606

51 - EAST CENTRAL ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DP	481	0	4,240,173	4,240,173
DPS	6	0	0	0
DV1	97	0	491,920	491,920
DV1S	24	0	95,200	95,200
DV2	78	0	565,390	565,390
DV2S	9	0	56,250	56,250
DV3	111	0	1,080,000	1,080,000
DV3S	7	0	70,000	70,000
DV4	581	0	4,758,889	4,758,889
DV4S	69	0	583,320	583,320
DVHS	273	0	38,229,869	38,229,869
DVHSS	16	0	1,196,726	1,196,726
EX-XJ	3	0	4,134	4,134
EX-XR	8	0	106,480	106,480
EX-XU	9	0	682,450	682,450
EX-XV	486	0	45,694,754	45,694,754
EX-XV (Prorated)	8	0	250,467	250,467
EX366	54	0	10,498	10,498
HS	10,250	0	151,158,248	151,158,248
LIH	1	0	3,319,000	3,319,000
LVE	19	3,901,950	0	3,901,950
MASSS	1	0	169,910	169,910
OV65	3,128	0	28,706,912	28,706,912
OV65S	50	0	446,470	446,470
PPV	7	44,850	0	44,850
Totals		3,946,800	281,917,060	285,863,860

2014 CERTIFIED TOTALS

Property Count: 578

51 - EAST CENTRAL ISD
Under ARB Review Totals

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Land			Value			
Homesite:			3,988,220			
Non Homesite:			29,619,108			
Ag Market:			7,752,917			
Timber Market:			0	Total Land	(+)	
					41,360,245	
Improvement			Value			
Homesite:			16,147,701			
Non Homesite:			41,086,983	Total Improvements	(+)	
					57,234,684	
Non Real	Count			Value		
Personal Property:	55		53,658,072			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					53,658,072	
				Market Value	=	
					152,253,001	
Ag	Non Exempt			Exempt		
Total Productivity Market:	7,752,917		0			
Ag Use:	115,820		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	7,637,097		0		144,615,904	
				Homestead Cap	(-)	
					271,598	
				Assessed Value	=	
					144,344,306	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					2,688,620	
				Net Taxable	=	
					141,655,686	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	132,342	57,342	673.86	814.56	3			
OV65	6,446,714	5,142,491	44,727.19	45,604.24	48			
Total	6,579,056	5,199,833	45,401.05	46,418.80	51	Freeze Taxable	(-)	
Tax Rate	1.275000							
						Freeze Adjusted Taxable	=	
							136,455,853	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

1,785,213.18 = 136,455,853 * (1.275000 / 100) + 45,401.05

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 578

51 - EAST CENTRAL ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	3	0	30,000	30,000
DPS	1	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV4	6	0	72,000	72,000
DV4S	1	0	12,000	12,000
DVHS	2	0	170,253	170,253
EX-XJ (Prorated)	1	0	181,301	181,301
EX-XV (Prorated)	4	0	5,896	5,896
HS	112	0	1,680,000	1,680,000
LVE	1	27,170	0	27,170
OV65	49	0	490,000	490,000
Totals		27,170	2,661,450	2,688,620

2014 CERTIFIED TOTALS

Property Count: 26,184

51 - EAST CENTRAL ISD
Grand Totals

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Land			Value			
Homesite:			314,594,672			
Non Homesite:			307,950,952			
Ag Market:			351,377,270			
Timber Market:			0	Total Land	(+)	
					973,922,894	
Improvement			Value			
Homesite:			1,301,266,413			
Non Homesite:			392,835,192	Total Improvements	(+)	
					1,694,101,605	
Non Real	Count			Value		
Personal Property:	1,223		635,947,824			
Mineral Property:	21		365,799			
Autos:	0		0	Total Non Real	(+)	
					636,313,623	
				Market Value	=	
					3,304,338,122	
Ag	Non Exempt			Exempt		
Total Productivity Market:	351,377,270			0		
Ag Use:	7,204,223			0	Productivity Loss	
Timber Use:	0			0	Appraised Value	
Productivity Loss:	344,173,047			0	=	
					2,960,165,075	
				Homestead Cap	(-)	
					14,822,205	
				Assessed Value	=	
					2,945,342,870	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					288,552,480	
				Net Taxable	=	
					2,656,790,390	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	39,010,331	25,031,124	260,640.78	285,038.56	461			
OV65	281,232,683	195,750,158	1,784,467.69	1,852,272.63	3,044			
Total	320,243,014	220,781,282	2,045,108.47	2,137,311.19	3,505	Freeze Taxable	(-)	
Tax Rate	1.275000							
						Freeze Adjusted Taxable	=	
							2,436,009,108	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 33,104,224.60 = 2,436,009,108 * (1.275000 / 100) + 2,045,108.47

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 26,184

51 - EAST CENTRAL ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
DP	484	0	4,270,173	4,270,173
DPS	7	0	0	0
DV1	98	0	496,920	496,920
DV1S	24	0	95,200	95,200
DV2	79	0	572,890	572,890
DV2S	10	0	63,750	63,750
DV3	111	0	1,080,000	1,080,000
DV3S	7	0	70,000	70,000
DV4	587	0	4,830,889	4,830,889
DV4S	70	0	595,320	595,320
DVHS	275	0	38,400,122	38,400,122
DVHSS	16	0	1,196,726	1,196,726
EX-XJ	3	0	4,134	4,134
EX-XJ (Prorated)	1	0	181,301	181,301
EX-XR	8	0	106,480	106,480
EX-XU	9	0	682,450	682,450
EX-XV	486	0	45,694,754	45,694,754
EX-XV (Prorated)	12	0	256,363	256,363
EX366	54	0	10,498	10,498
HS	10,362	0	152,838,248	152,838,248
LIH	1	0	3,319,000	3,319,000
LVE	20	3,929,120	0	3,929,120
MASSS	1	0	169,910	169,910
OV65	3,177	0	29,196,912	29,196,912
OV65S	50	0	446,470	446,470
PPV	7	44,850	0	44,850
Totals		3,973,970	284,578,510	288,552,480

2014 CERTIFIED TOTALS

Property Count: 25,606

51 - EAST CENTRAL ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,285		\$68,001,315	\$1,410,145,735
B	MULTIFAMILY RESIDENCE	39		\$1,579,030	\$52,159,528
C1	VACANT LOTS AND LAND TRACTS	2,469		\$0	\$48,756,036
D1	QUALIFIED OPEN-SPACE LAND	2,550	73,274.5436	\$0	\$343,624,353
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	717		\$292,500	\$7,989,734
E	RURAL LAND, NON QUALIFIED OPEN SPA	2,422	11,420.6518	\$2,873,240	\$199,102,785
F1	COMMERCIAL REAL PROPERTY	661		\$21,124,228	\$283,750,838
F2	INDUSTRIAL AND MANUFACTURING REAL	39		\$3,435,430	\$79,521,913
G1	OIL AND GAS	21		\$0	\$365,799
J1	WATER SYSTEMS	1		\$0	\$13,310
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$14,847
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$7,182,241
J5	RAILROAD	1		\$0	\$2,970,240
J6	PIPELINE COMPANY	6		\$0	\$3,221,441
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,311,999
J8	OTHER TYPE OF UTILITY	2		\$0	\$2,114,512
L1	COMMERCIAL PERSONAL PROPERTY	940		\$1,863,360	\$473,133,303
L2	INDUSTRIAL AND MANUFACTURING PERS	71		\$0	\$63,477,651
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,567		\$3,596,270	\$54,003,059
O	RESIDENTIAL INVENTORY	1,170		\$18,362,380	\$40,705,354
S	SPECIAL INVENTORY TAX	78		\$0	\$24,505,860
X	TOTALLY EXEMPT PROPERTY	572		\$472,690	\$54,014,583
	Totals		84,695.1954	\$121,600,443	\$3,152,085,121

2014 CERTIFIED TOTALS

Property Count: 578

51 - EAST CENTRAL ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	132		\$56,590	\$15,181,392
B	MULTIFAMILY RESIDENCE	2		\$0	\$286,200
C1	VACANT LOTS AND LAND TRACTS	52		\$0	\$3,085,479
D1	QUALIFIED OPEN-SPACE LAND	64	1,256.6263	\$0	\$7,752,917
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	17		\$0	\$63,480
E	RURAL LAND, NON QUALIFIED OPEN SPA	99	775.0398	\$189,010	\$11,537,914
F1	COMMERCIAL REAL PROPERTY	154		\$1,729,400	\$52,684,825
F2	INDUSTRIAL AND MANUFACTURING REAL	10		\$266,820	\$5,660,791
G3	OTHER SUB-SURFACE INTERESTS IN LA	1		\$0	\$169,230
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$918,480
L1	COMMERCIAL PERSONAL PROPERTY	47		\$0	\$16,536,112
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$37,082,024
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$0	\$285,520
O	RESIDENTIAL INVENTORY	61		\$0	\$787,400
S	SPECIAL INVENTORY TAX	2		\$0	\$6,870
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$214,367
	Totals		2,031.6661	\$2,241,820	\$152,253,001

2014 CERTIFIED TOTALS

Property Count: 26,184

51 - EAST CENTRAL ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,417		\$68,057,905	\$1,425,327,127
B	MULTIFAMILY RESIDENCE	41		\$1,579,030	\$52,445,728
C1	VACANT LOTS AND LAND TRACTS	2,521		\$0	\$51,841,515
D1	QUALIFIED OPEN-SPACE LAND	2,614	74,531.1699	\$0	\$351,377,270
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	734		\$292,500	\$8,053,214
E	RURAL LAND, NON QUALIFIED OPEN SPA	2,521	12,195.6916	\$3,062,250	\$210,640,699
F1	COMMERCIAL REAL PROPERTY	815		\$22,853,628	\$336,435,663
F2	INDUSTRIAL AND MANUFACTURING REAL	49		\$3,702,250	\$85,182,704
G1	OIL AND GAS	21		\$0	\$365,799
G3	OTHER SUB-SURFACE INTERESTS IN LA	1		\$0	\$169,230
J1	WATER SYSTEMS	1		\$0	\$13,310
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$14,847
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$8,100,721
J5	RAILROAD	1		\$0	\$2,970,240
J6	PIPELINE COMPANY	6		\$0	\$3,221,441
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,311,999
J8	OTHER TYPE OF UTILITY	2		\$0	\$2,114,512
L1	COMMERCIAL PERSONAL PROPERTY	987		\$1,863,360	\$489,669,415
L2	INDUSTRIAL AND MANUFACTURING PERS	76		\$0	\$100,559,675
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,579		\$3,596,270	\$54,288,579
O	RESIDENTIAL INVENTORY	1,231		\$18,362,380	\$41,492,754
S	SPECIAL INVENTORY TAX	80		\$0	\$24,512,730
X	TOTALLY EXEMPT PROPERTY	578		\$472,690	\$54,228,950
	Totals		86,726.8615	\$123,842,263	\$3,304,338,122

2014 CERTIFIED TOTALS

Property Count: 21,064

52 - EDGEWOOD ISD
ARB Approved Totals

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Land		Value				
Homesite:		137,473,982				
Non Homesite:		194,443,143				
Ag Market:		2,160,830				
Timber Market:		0		Total Land	(+)	334,077,955
Improvement		Value				
Homesite:		549,951,759				
Non Homesite:		292,594,441		Total Improvements	(+)	842,546,200
Non Real		Count	Value			
Personal Property:		1,139	208,557,502			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	208,557,502
				Market Value	=	1,385,181,657
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,160,830	0				
Ag Use:	61,950	0		Productivity Loss	(-)	2,098,880
Timber Use:	0	0		Appraised Value	=	1,383,082,777
Productivity Loss:	2,098,880	0		Homestead Cap	(-)	2,315,363
				Assessed Value	=	1,380,767,414
				Total Exemptions Amount (Breakdown on Next Page)	(-)	419,809,543
				Net Taxable	=	960,957,871

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	32,433,383	14,206,439	176,418.08	224,349.74	736		
DPS	152,310	122,310	1,190.35	1,238.77	2		
OV65	195,903,406	49,094,989	376,944.96	508,019.28	4,362		
Total	228,489,099	63,423,738	554,553.39	733,607.79	5,100	Freeze Taxable	(-) 63,423,738
Tax Rate	1.362700						
						Freeze Adjusted Taxable	= 897,534,133

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,785,251.02 = 897,534,133 * (1.362700 / 100) + 554,553.39

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 21,064

52 - EDGEWOOD ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
CHODO	3	3,840,070	0	3,840,070
DP	753	0	7,115,318	7,115,318
DPS	11	0	0	0
DV1	23	0	123,930	123,930
DV1S	11	0	55,000	55,000
DV2	16	0	120,000	120,000
DV2S	4	0	30,000	30,000
DV3	10	0	94,020	94,020
DV3S	4	0	40,000	40,000
DV4	306	0	2,254,761	2,254,761
DV4S	62	0	625,296	625,296
DVHS	108	0	3,295,719	3,295,719
DVHSS	5	0	195,380	195,380
EX-XD	6	0	61,990	61,990
EX-XJ	27	0	7,575,790	7,575,790
EX-XU	17	0	534,936	534,936
EX-XV	1,341	0	175,630,960	175,630,960
EX-XV (Prorated)	19	0	124,719	124,719
EX366	50	0	9,247	9,247
HS	8,777	0	130,579,606	130,579,606
LIH	4	0	7,347,337	7,347,337
LVE	13	1,165,050	0	1,165,050
OV65	4,373	35,128,832	42,277,106	77,405,938
OV65S	83	624,319	810,784	1,435,103
PC	1	138,893	0	138,893
PPV	4	10,480	0	10,480
Totals		40,907,644	378,901,899	419,809,543

2014 CERTIFIED TOTALS

Property Count: 262

52 - EDGEWOOD ISD
Under ARB Review Totals

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Land		Value			
Homesite:		386,770			
Non Homesite:		15,535,541			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 15,922,311	
Improvement		Value			
Homesite:		1,511,320			
Non Homesite:		32,260,989	Total Improvements	(+) 33,772,309	
Non Real		Count	Value		
Personal Property:	35		7,880,059		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 7,880,059
			Market Value	= 57,574,679	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 57,574,679
Productivity Loss:	0		0	Homestead Cap	(-) 41,625
			Assessed Value	= 57,533,054	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 230,100	
			Net Taxable	= 57,302,954	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	248,465	96,465	399.74	692.44	4			
Total	248,465	96,465	399.74	692.44	4	Freeze Taxable	(-) 96,465	
Tax Rate	1.362700							
						Freeze Adjusted Taxable	= 57,206,489	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

779,952.57 = 57,206,489 * (1.362700 / 100) + 399.74

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 262

52 - EDGEWOOD ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX-XV (Prorated)	2	0	2,175	2,175
EX366	3	0	925	925
HS	9	0	135,000	135,000
OV65	4	40,000	40,000	80,000
	Totals	40,000	190,100	230,100

2014 CERTIFIED TOTALS

Property Count: 21,326

52 - EDGEWOOD ISD
Grand Totals

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Land		Value			
Homesite:		137,860,752			
Non Homesite:		209,978,684			
Ag Market:		2,160,830			
Timber Market:		0	Total Land	(+)	
				350,000,266	
Improvement		Value			
Homesite:		551,463,079			
Non Homesite:		324,855,430	Total Improvements	(+)	
				876,318,509	
Non Real		Count	Value		
Personal Property:	1,174		216,437,561		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					216,437,561
			Market Value	=	1,442,756,336
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,160,830		0		
Ag Use:	61,950		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	2,098,880		0		1,440,657,456
				Homestead Cap	(-)
					2,356,988
				Assessed Value	=
					1,438,300,468
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					420,039,643
				Net Taxable	=
					1,018,260,825

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	32,433,383	14,206,439	176,418.08	224,349.74	736			
DPS	152,310	122,310	1,190.35	1,238.77	2			
OV65	196,151,871	49,191,454	377,344.70	508,711.72	4,366			
Total	228,737,564	63,520,203	554,953.13	734,300.23	5,104	Freeze Taxable	(-)	
Tax Rate	1.362700							63,520,203
						Freeze Adjusted Taxable	=	
							954,740,622	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,565,203.59 = 954,740,622 * (1.362700 / 100) + 554,953.13

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 21,326

52 - EDGEWOOD ISD
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
CHODO	3	3,840,070	0	3,840,070
DP	753	0	7,115,318	7,115,318
DPS	11	0	0	0
DV1	23	0	123,930	123,930
DV1S	11	0	55,000	55,000
DV2	16	0	120,000	120,000
DV2S	4	0	30,000	30,000
DV3	10	0	94,020	94,020
DV3S	4	0	40,000	40,000
DV4	307	0	2,266,761	2,266,761
DV4S	62	0	625,296	625,296
DVHS	108	0	3,295,719	3,295,719
DVHSS	5	0	195,380	195,380
EX-XD	6	0	61,990	61,990
EX-XJ	27	0	7,575,790	7,575,790
EX-XU	17	0	534,936	534,936
EX-XV	1,341	0	175,630,960	175,630,960
EX-XV (Prorated)	21	0	126,894	126,894
EX366	53	0	10,172	10,172
HS	8,786	0	130,714,606	130,714,606
LIH	4	0	7,347,337	7,347,337
LVE	13	1,165,050	0	1,165,050
OV65	4,377	35,168,832	42,317,106	77,485,938
OV65S	83	624,319	810,784	1,435,103
PC	1	138,893	0	138,893
PPV	4	10,480	0	10,480
Totals		40,947,644	379,091,999	420,039,643

2014 CERTIFIED TOTALS

Property Count: 21,064

52 - EDGEWOOD ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15,063		\$1,969,090	\$664,303,224
B	MULTIFAMILY RESIDENCE	242		\$0	\$59,577,929
C1	VACANT LOTS AND LAND TRACTS	2,487		\$0	\$24,425,261
D1	QUALIFIED OPEN-SPACE LAND	9	191.5980	\$0	\$2,160,830
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$2,600
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	34.0679	\$0	\$859,550
F1	COMMERCIAL REAL PROPERTY	756		\$33,460,290	\$203,991,573
F2	INDUSTRIAL AND MANUFACTURING REAL	12		\$0	\$25,586,156
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$3,367,917
J5	RAILROAD	1		\$0	\$825,600
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,503,410
L1	COMMERCIAL PERSONAL PROPERTY	955		\$15,413,640	\$152,067,360
L2	INDUSTRIAL AND MANUFACTURING PERS	48		\$0	\$45,901,438
M1	TANGIBLE OTHER PERSONAL, MOBILE H	91		\$6,020	\$694,510
S	SPECIAL INVENTORY TAX	75		\$0	\$2,613,720
X	TOTALLY EXEMPT PROPERTY	1,215		\$2,159,770	\$196,300,579
		Totals	225.6659	\$53,008,810	\$1,385,181,657

2014 CERTIFIED TOTALS

Property Count: 262

52 - EDGEWOOD ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	33		\$0	\$1,472,311
B	MULTIFAMILY RESIDENCE	16		\$0	\$3,874,960
C1	VACANT LOTS AND LAND TRACTS	39		\$0	\$902,845
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	4.8000	\$0	\$57,880
F1	COMMERCIAL REAL PROPERTY	136		\$73,100	\$40,520,664
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$1,844,560
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$899,260
J7	CABLE TELEVISION COMPANY	1		\$0	\$122,140
L1	COMMERCIAL PERSONAL PROPERTY	30		\$0	\$7,586,294
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$290,665
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$3,100
	Totals		4.8000	\$73,100	\$57,574,679

2014 CERTIFIED TOTALS

Property Count: 21,326

52 - EDGEWOOD ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15,096		\$1,969,090	\$665,775,535
B	MULTIFAMILY RESIDENCE	258		\$0	\$63,452,889
C1	VACANT LOTS AND LAND TRACTS	2,526		\$0	\$25,328,106
D1	QUALIFIED OPEN-SPACE LAND	9	191.5980	\$0	\$2,160,830
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$2,600
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	38.8679	\$0	\$917,430
F1	COMMERCIAL REAL PROPERTY	892		\$33,533,390	\$244,512,237
F2	INDUSTRIAL AND MANUFACTURING REAL	18		\$0	\$27,430,716
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$4,267,177
J5	RAILROAD	1		\$0	\$825,600
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,625,550
L1	COMMERCIAL PERSONAL PROPERTY	985		\$15,413,640	\$159,653,654
L2	INDUSTRIAL AND MANUFACTURING PERS	51		\$0	\$46,192,103
M1	TANGIBLE OTHER PERSONAL, MOBILE H	91		\$6,020	\$694,510
S	SPECIAL INVENTORY TAX	75		\$0	\$2,613,720
X	TOTALLY EXEMPT PROPERTY	1,220		\$2,159,770	\$196,303,679
	Totals		230.4659	\$53,081,910	\$1,442,756,336

2014 CERTIFIED TOTALS

Property Count: 2,165

45 - FAIR OAKS RANCH
ARB Approved Totals

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Land		Value			
Homesite:		160,953,864			
Non Homesite:		23,131,565			
Ag Market:		2,697,430			
Timber Market:		0	Total Land	(+)	186,782,859
Improvement		Value			
Homesite:		497,468,025			
Non Homesite:		8,663,837	Total Improvements	(+)	506,131,862
Non Real		Count	Value		
Personal Property:	99		9,186,134		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	9,186,134
			Market Value	=	702,100,855
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,697,430		0		
Ag Use:	9,070		0	Productivity Loss	(-) 2,688,360
Timber Use:	0		0	Appraised Value	= 699,412,495
Productivity Loss:	2,688,360		0	Homestead Cap	(-) 3,469,243
				Assessed Value	= 695,943,252
				Total Exemptions Amount (Breakdown on Next Page)	(-) 32,546,061
				Net Taxable	= 663,397,191

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,766,626.72 = 663,397,191 * (0.266300 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 2,165

45 - FAIR OAKS RANCH
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	10	0	50,000	50,000
DV1S	7	0	35,000	35,000
DV2	5	0	37,500	37,500
DV2S	3	0	22,500	22,500
DV3	13	0	130,000	130,000
DV4	83	0	852,000	852,000
DV4S	12	0	144,000	144,000
DVHS	17	0	6,331,221	6,331,221
EX-XV	18	0	1,252,240	1,252,240
EX366	8	0	740	740
HS	1,470	7,257,500	0	7,257,500
LVE	11	1,466,260	0	1,466,260
OV65	757	14,860,000	0	14,860,000
OV65S	5	100,000	0	100,000
PPV	3	7,100	0	7,100
Totals		23,690,860	8,855,201	32,546,061

2014 CERTIFIED TOTALS

Property Count: 29

45 - FAIR OAKS RANCH
Under ARB Review Totals

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Land		Value			
Homesite:		1,143,610			
Non Homesite:		1,415,380			
Ag Market:		915,620			
Timber Market:		0	Total Land	(+)	
				3,474,610	
Improvement		Value			
Homesite:		4,184,690			
Non Homesite:		1,126,690	Total Improvements	(+)	
				5,311,380	
Non Real		Count	Value		
Personal Property:	6		327,377		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					327,377
			Market Value	=	9,113,367
Ag		Non Exempt	Exempt		
Total Productivity Market:	915,620		0		
Ag Use:	3,080		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	912,540		0		8,200,827
				Homestead Cap	(-)
					158,551
				Assessed Value	=
					8,042,276
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					364,517
				Net Taxable	=
					7,677,759

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

20,445.87 = 7,677,759 * (0.266300 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 29

45 - FAIR OAKS RANCH
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV (Prorated)	1	0	142,697	142,697
EX366	1	0	80	80
HS	12	60,000	0	60,000
LVE	1	21,740	0	21,740
OV65	7	140,000	0	140,000
	Totals	221,740	142,777	364,517

2014 CERTIFIED TOTALS

Property Count: 2,194

45 - FAIR OAKS RANCH
Grand Totals

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Land		Value			
Homesite:		162,097,474			
Non Homesite:		24,546,945			
Ag Market:		3,613,050			
Timber Market:		0	Total Land	(+) 190,257,469	
Improvement		Value			
Homesite:		501,652,715			
Non Homesite:		9,790,527	Total Improvements	(+) 511,443,242	
Non Real		Count	Value		
Personal Property:	105		9,513,511		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 9,513,511
			Market Value	=	711,214,222
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,613,050		0		
Ag Use:	12,150		0	Productivity Loss	(-) 3,600,900
Timber Use:	0		0	Appraised Value	= 707,613,322
Productivity Loss:	3,600,900		0	Homestead Cap	(-) 3,627,794
				Assessed Value	= 703,985,528
				Total Exemptions Amount (Breakdown on Next Page)	(-) 32,910,578
				Net Taxable	= 671,074,950

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,787,072.59 = 671,074,950 * (0.266300 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 2,194

45 - FAIR OAKS RANCH
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	10	0	50,000	50,000
DV1S	7	0	35,000	35,000
DV2	5	0	37,500	37,500
DV2S	3	0	22,500	22,500
DV3	13	0	130,000	130,000
DV4	83	0	852,000	852,000
DV4S	12	0	144,000	144,000
DVHS	17	0	6,331,221	6,331,221
EX-XV	18	0	1,252,240	1,252,240
EX-XV (Prorated)	1	0	142,697	142,697
EX366	9	0	820	820
HS	1,482	7,317,500	0	7,317,500
LVE	12	1,488,000	0	1,488,000
OV65	764	15,000,000	0	15,000,000
OV65S	5	100,000	0	100,000
PPV	3	7,100	0	7,100
Totals		23,912,600	8,997,978	32,910,578

2014 CERTIFIED TOTALS

Property Count: 2,165

45 - FAIR OAKS RANCH
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,738		\$4,824,900	\$651,108,026
B	MULTIFAMILY RESIDENCE	2		\$0	\$1,410,200
C1	VACANT LOTS AND LAND TRACTS	142		\$0	\$11,528,795
D1	QUALIFIED OPEN-SPACE LAND	2	89.7456	\$0	\$2,697,430
E	RURAL LAND, NON QUALIFIED OPEN SPA	5	16.9489	\$0	\$500
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$11,370,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,715,737
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,284,673
L1	COMMERCIAL PERSONAL PROPERTY	72		\$0	\$4,294,564
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$22,120
O	RESIDENTIAL INVENTORY	151		\$5,559,260	\$13,942,480
X	TOTALLY EXEMPT PROPERTY	39		\$0	\$2,726,330
	Totals		106.6945	\$10,384,160	\$702,100,855

2014 CERTIFIED TOTALS

Property Count: 29

45 - FAIR OAKS RANCH
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	16		\$0	\$5,313,160
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$373,100
D1	QUALIFIED OPEN-SPACE LAND	2	30.4596	\$0	\$915,620
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	0.4139	\$0	\$12,440
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$1,961,333
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$305,557
O	RESIDENTIAL INVENTORY	2		\$0	\$67,640
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$164,517
	Totals		30.8735	\$0	\$9,113,367

2014 CERTIFIED TOTALS

Property Count: 2,194

45 - FAIR OAKS RANCH
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,754		\$4,824,900	\$656,421,186
B	MULTIFAMILY RESIDENCE	2		\$0	\$1,410,200
C1	VACANT LOTS AND LAND TRACTS	144		\$0	\$11,901,895
D1	QUALIFIED OPEN-SPACE LAND	4	120.2052	\$0	\$3,613,050
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	17.3628	\$0	\$12,940
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$13,331,333
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,715,737
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,284,673
L1	COMMERCIAL PERSONAL PROPERTY	76		\$0	\$4,600,121
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$22,120
O	RESIDENTIAL INVENTORY	153		\$5,559,260	\$14,010,120
X	TOTALLY EXEMPT PROPERTY	42		\$0	\$2,890,847
	Totals		137.5680	\$10,384,160	\$711,214,222

2014 CERTIFIED TOTALS

Property Count: 57

65 - FLORESVILLE ISD
ARB Approved Totals

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Land	Value			
Homesite:	179,508			
Non Homesite:	381,436			
Ag Market:	453,807			
Timber Market:	0	Total Land	(+)	1,014,751
Improvement	Value			
Homesite:	677,590			
Non Homesite:	3,900	Total Improvements	(+)	681,490
Non Real	Count	Value		
Personal Property:	1	901		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 901
			Market Value	= 1,697,142
Ag	Non Exempt	Exempt		
Total Productivity Market:	453,807	0		
Ag Use:	10,983	0	Productivity Loss	(-) 442,824
Timber Use:	0	0	Appraised Value	= 1,254,318
Productivity Loss:	442,824	0	Homestead Cap	(-) 9,129
			Assessed Value	= 1,245,189
			Total Exemptions Amount (Breakdown on Next Page)	(-) 242,570
			Net Taxable	= 1,002,619

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	99,560	24,560	337.36	337.36	3			
OV65	102,839	25,269	288.81	288.81	5			
Total	202,399	49,829	626.17	626.17	8	Freeze Taxable	(-) 49,829	
Tax Rate	1.490000							
						Freeze Adjusted Taxable	= 952,790	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 14,822.74 = 952,790 * (1.490000 / 100) + 626.17

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 57

65 - FLORESVILLE ISD
ARB Approved Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	30,000	30,000
HS	14	0	182,570	182,570
OV65	5	0	30,000	30,000
	Totals	0	242,570	242,570

2014 CERTIFIED TOTALS

Property Count: 57

65 - FLORESVILLE ISD
Grand Totals

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Land			Value			
Homesite:			179,508			
Non Homesite:			381,436			
Ag Market:			453,807			
Timber Market:			0	Total Land	(+)	
					1,014,751	
Improvement			Value			
Homesite:			677,590			
Non Homesite:			3,900	Total Improvements	(+)	
					681,490	
Non Real	Count			Value		
Personal Property:	1		901			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					901	
				Market Value	=	
					1,697,142	
Ag	Non Exempt			Exempt		
Total Productivity Market:	453,807		0			
Ag Use:	10,983		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	442,824		0		1,254,318	
				Homestead Cap	(-)	
					9,129	
				Assessed Value	=	
					1,245,189	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					242,570	
				Net Taxable	=	
					1,002,619	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	99,560	24,560	337.36	337.36	3		
OV65	102,839	25,269	288.81	288.81	5		
Total	202,399	49,829	626.17	626.17	8	Freeze Taxable	(-)
Tax Rate	1.490000						
						Freeze Adjusted Taxable	=
							952,790

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 14,822.74 = 952,790 * (1.490000 / 100) + 626.17

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 57

65 - FLORESVILLE ISD
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	30,000	30,000
HS	14	0	182,570	182,570
OV65	5	0	30,000	30,000
Totals		0	242,570	242,570

2014 CERTIFIED TOTALS

Property Count: 57

65 - FLORESVILLE ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	19		\$76,170	\$731,175
C1	VACANT LOTS AND LAND TRACTS	14		\$0	\$106,239
D1	QUALIFIED OPEN-SPACE LAND	7	137.8794	\$0	\$453,807
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	40.9205	\$0	\$265,440
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$901
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$38,560	\$139,580
	Totals		178.7999	\$114,730	\$1,697,142

2014 CERTIFIED TOTALS

Property Count: 57

65 - FLORESVILLE ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	19		\$76,170	\$731,175
C1	VACANT LOTS AND LAND TRACTS	14		\$0	\$106,239
D1	QUALIFIED OPEN-SPACE LAND	7	137.8794	\$0	\$453,807
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	40.9205	\$0	\$265,440
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$901
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$38,560	\$139,580
	Totals		178.7999	\$114,730	\$1,697,142

2014 CERTIFIED TOTALS

Property Count: 21,842

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Land	Value			
Homesite:	180,550,150			
Non Homesite:	190,740,671			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	
			371,290,821	
Improvement	Value			
Homesite:	736,787,236			
Non Homesite:	300,079,289	Total Improvements	(+)	
			1,036,866,525	
Non Real	Count	Value		
Personal Property:	1,645	120,325,895		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				120,325,895
			Market Value	=
				1,528,483,241
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		1,528,483,241
			Homestead Cap	(-)
				4,969,455
			Assessed Value	=
				1,523,513,786
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				310,164,548
			Net Taxable	=
				1,213,349,238

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	37,991,438	19,474,839	256,803.82	287,487.52	720			
DPS	194,840	134,840	1,009.05	1,009.05	4			
OV65	266,058,044	119,659,723	1,090,526.57	1,191,530.29	4,749			
Total	304,244,322	139,269,402	1,348,339.44	1,480,026.86	5,473	Freeze Taxable	(-)	
Tax Rate	1.528800							139,269,402
						Freeze Adjusted Taxable	=	
							1,074,079,836	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 17,768,871.97 = 1,074,079,836 * (1.528800 / 100) + 1,348,339.44

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 21,842

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	652,140	0	652,140
DP	735	0	7,073,834	7,073,834
DPS	14	0	0	0
DV1	43	0	199,520	199,520
DV1S	13	0	65,000	65,000
DV2	27	0	207,000	207,000
DV3	26	0	223,390	223,390
DV3S	2	0	20,000	20,000
DV4	341	0	2,671,578	2,671,578
DV4S	57	0	561,300	561,300
DVHS	146	0	5,910,218	5,910,218
DVHSS	9	0	517,843	517,843
EX-XJ	5	0	272,720	272,720
EX-XU	15	0	1,105,400	1,105,400
EX-XV	717	0	67,642,620	67,642,620
EX-XV (Prorated)	6	0	36,866	36,866
EX366	101	0	18,996	18,996
HS	10,050	0	149,781,554	149,781,554
HT	1	0	0	0
LVE	16	1,819,540	0	1,819,540
OV65	4,815	22,748,031	47,498,458	70,246,489
OV65S	76	374,770	757,130	1,131,900
PPV	3	6,640	0	6,640
Totals		25,601,121	284,563,427	310,164,548

2014 CERTIFIED TOTALS

Property Count: 356

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Land		Value			
Homesite:		1,009,489			
Non Homesite:		19,375,711			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 20,385,200
Improvement		Value			
Homesite:		4,240,195			
Non Homesite:		36,427,878		Total Improvements	(+) 40,668,073
Non Real		Count	Value		
Personal Property:		53	4,817,603		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,817,603
				Market Value	= 65,870,876
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	65,870,876
Productivity Loss:	0	0	Homestead Cap	(-)	105,918
			Assessed Value	=	65,764,958
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,697,120
			Net Taxable	=	64,067,838

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	778,949	508,984	5,123.92	7,327.91	10			
Total	778,949	508,984	5,123.92	7,327.91	10	Freeze Taxable	(-) 508,984	
Tax Rate	1.528800							
						Freeze Adjusted Taxable	= 63,558,854	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

976,811.68 = 63,558,854 * (1.528800 / 100) + 5,123.92

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 356

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	0	0
DVHS	1	0	52,838	52,838
EX-XG	1	0	219,840	219,840
EX-XV (Prorated)	3	0	3,400	3,400
EX366	1	0	232	232
HS	32	0	475,029	475,029
LIH	1	0	778,675	778,675
LVE	1	27,170	0	27,170
OV65	11	45,000	94,936	139,936
	Totals	72,170	1,624,950	1,697,120

2014 CERTIFIED TOTALS

Property Count: 22,198

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Grand Totals

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Land		Value			
Homesite:		181,559,639			
Non Homesite:		210,116,382			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 391,676,021
Improvement		Value			
Homesite:		741,027,431			
Non Homesite:		336,507,167		Total Improvements	(+) 1,077,534,598
Non Real		Count	Value		
Personal Property:		1,698	125,143,498		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 125,143,498
				Market Value	= 1,594,354,117
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 1,594,354,117
Productivity Loss:	0	0		Homestead Cap	(-) 5,075,373
				Assessed Value	= 1,589,278,744
				Total Exemptions Amount (Breakdown on Next Page)	(-) 311,861,668
				Net Taxable	= 1,277,417,076

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	37,991,438	19,474,839	256,803.82	287,487.52	720		
DPS	194,840	134,840	1,009.05	1,009.05	4		
OV65	266,836,993	120,168,707	1,095,650.49	1,198,858.20	4,759		
Total	305,023,271	139,778,386	1,353,463.36	1,487,354.77	5,483	Freeze Taxable	(-) 139,778,386
Tax Rate	1.528800						
						Freeze Adjusted Taxable	= 1,137,638,690

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 18,745,683.65 = 1,137,638,690 * (1.528800 / 100) + 1,353,463.36

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 22,198

53 - HARLANDALE ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	652,140	0	652,140
DP	735	0	7,073,834	7,073,834
DPS	14	0	0	0
DV1	43	0	199,520	199,520
DV1S	13	0	65,000	65,000
DV2	27	0	207,000	207,000
DV3	27	0	223,390	223,390
DV3S	2	0	20,000	20,000
DV4	341	0	2,671,578	2,671,578
DV4S	57	0	561,300	561,300
DVHS	147	0	5,963,056	5,963,056
DVHSS	9	0	517,843	517,843
EX-XG	1	0	219,840	219,840
EX-XJ	5	0	272,720	272,720
EX-XU	15	0	1,105,400	1,105,400
EX-XV	717	0	67,642,620	67,642,620
EX-XV (Prorated)	9	0	40,266	40,266
EX366	102	0	19,228	19,228
HS	10,082	0	150,256,583	150,256,583
HT	1	0	0	0
LIH	1	0	778,675	778,675
LVE	17	1,846,710	0	1,846,710
OV65	4,826	22,793,031	47,593,394	70,386,425
OV65S	76	374,770	757,130	1,131,900
PPV	3	6,640	0	6,640
Totals		25,673,291	286,188,377	311,861,668

2014 CERTIFIED TOTALS

Property Count: 21,842

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	16,561		\$2,750,580	\$901,343,143
B	MULTIFAMILY RESIDENCE	303		\$52,290	\$71,586,993
C1	VACANT LOTS AND LAND TRACTS	1,447		\$0	\$19,529,843
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$200,459
E	RURAL LAND, NON QUALIFIED OPEN SPA	26	144.9518	\$0	\$3,002,721
F1	COMMERCIAL REAL PROPERTY	914		\$2,238,530	\$337,399,005
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$1,219,140
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$3,710,098
J5	RAILROAD	1		\$0	\$1,076,160
J7	CABLE TELEVISION COMPANY	3		\$0	\$8,303,444
L1	COMMERCIAL PERSONAL PROPERTY	1,375		\$252,040	\$93,504,887
L2	INDUSTRIAL AND MANUFACTURING PERS	18		\$0	\$2,318,620
M1	TANGIBLE OTHER PERSONAL, MOBILE H	202		\$344,040	\$2,673,520
O	RESIDENTIAL INVENTORY	154		\$676,360	\$1,910,646
S	SPECIAL INVENTORY TAX	124		\$0	\$9,149,640
X	TOTALLY EXEMPT PROPERTY	802		\$4,290,500	\$71,554,922
	Totals		144.9518	\$10,604,340	\$1,528,483,241

2014 CERTIFIED TOTALS

Property Count: 356

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	79		\$8,970	\$4,552,883
B	MULTIFAMILY RESIDENCE	18		\$0	\$3,530,675
C1	VACANT LOTS AND LAND TRACTS	21		\$0	\$344,330
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	3.0930	\$0	\$38,800
F1	COMMERCIAL REAL PROPERTY	190		\$1,790,680	\$51,069,780
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$361,320
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$18,320
J7	CABLE TELEVISION COMPANY	1		\$0	\$138,650
L1	COMMERCIAL PERSONAL PROPERTY	46		\$0	\$4,416,701
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$277,310
S	SPECIAL INVENTORY TAX	1		\$0	\$92,790
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$1,029,317
	Totals		3.0930	\$1,799,650	\$65,870,876

2014 CERTIFIED TOTALS

Property Count: 22,198

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	16,640		\$2,759,550	\$905,896,026
B	MULTIFAMILY RESIDENCE	321		\$52,290	\$75,117,668
C1	VACANT LOTS AND LAND TRACTS	1,468		\$0	\$19,874,173
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$200,459
E	RURAL LAND, NON QUALIFIED OPEN SPA	27	148.0448	\$0	\$3,041,521
F1	COMMERCIAL REAL PROPERTY	1,104		\$4,029,210	\$388,468,785
F2	INDUSTRIAL AND MANUFACTURING REAL	7		\$0	\$1,580,460
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$3,728,418
J5	RAILROAD	1		\$0	\$1,076,160
J7	CABLE TELEVISION COMPANY	4		\$0	\$8,442,094
L1	COMMERCIAL PERSONAL PROPERTY	1,421		\$252,040	\$97,921,588
L2	INDUSTRIAL AND MANUFACTURING PERS	23		\$0	\$2,595,930
M1	TANGIBLE OTHER PERSONAL, MOBILE H	202		\$344,040	\$2,673,520
O	RESIDENTIAL INVENTORY	154		\$676,360	\$1,910,646
S	SPECIAL INVENTORY TAX	125		\$0	\$9,242,430
X	TOTALLY EXEMPT PROPERTY	809		\$4,290,500	\$72,584,239
		Totals	148.0448	\$12,403,990	\$1,594,354,117

2014 CERTIFIED TOTALS

Property Count: 44,978

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Land	Value			
Homesite:	781,917,710			
Non Homesite:	719,424,509			
Ag Market:	84,862,971			
Timber Market:	0	Total Land	(+)	
			1,586,205,190	
Improvement	Value			
Homesite:	3,455,132,639			
Non Homesite:	1,582,295,603	Total Improvements	(+)	
			5,037,428,242	
Non Real	Count	Value		
Personal Property:	2,096	1,088,252,169		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				1,088,252,169
			Market Value	=
				7,711,885,601
Ag	Non Exempt	Exempt		
Total Productivity Market:	84,862,971	0		
Ag Use:	566,195	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	84,296,776	0		7,627,588,825
			Homestead Cap	(-)
				40,014,643
			Assessed Value	=
				7,587,574,182
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				910,887,811
			Net Taxable	=
				6,676,686,371

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	75,888,861	44,475,642	577,201.01	700,247.55	737		
DPS	229,862	199,862	2,204.26	2,204.26	2		
OV65	641,698,239	439,340,668	5,016,086.43	5,342,825.06	5,767		
Total	717,816,962	484,016,172	5,595,491.70	6,045,276.87	6,506	Freeze Taxable	(-)
Tax Rate	1.425000						
						Freeze Adjusted Taxable	=
							6,192,670,199

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 93,841,042.04 = 6,192,670,199 * (1.425000 / 100) + 5,595,491.70

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 44,978

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	3	15,141,010	0	15,141,010
DP	759	0	7,503,311	7,503,311
DPS	9	0	0	0
DV1	504	0	2,543,000	2,543,000
DV1S	93	0	460,000	460,000
DV2	556	0	4,143,000	4,143,000
DV2S	47	0	337,500	337,500
DV3	661	0	6,504,500	6,504,500
DV3S	38	0	360,000	360,000
DV4	2,884	0	24,507,960	24,507,960
DV4S	278	0	2,585,630	2,585,630
DVHS	1,114	0	125,045,332	125,045,332
DVHSS	61	0	5,900,486	5,900,486
EX-XJ	6	0	1,275,490	1,275,490
EX-XU	4	0	570,540	570,540
EX-XV	685	0	208,840,640	208,840,640
EX-XV (Prorated)	12	0	144,912	144,912
EX366	74	0	12,830	12,830
FR	39	79,989,286	0	79,989,286
HS	22,990	0	343,418,930	343,418,930
LIH	1	0	2,875,000	2,875,000
LVE	22	14,610,800	0	14,610,800
OV65	6,148	0	60,879,714	60,879,714
OV65S	67	0	670,000	670,000
PC	5	2,539,840	0	2,539,840
PPV	4	28,100	0	28,100
Totals		112,309,036	798,578,775	910,887,811

2014 CERTIFIED TOTALS

Property Count: 1,061

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Under ARB Review Totals

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Land		Value			
Homesite:		5,381,444			
Non Homesite:		79,408,382			
Ag Market:		6,236,150			
Timber Market:		0	Total Land	(+) 91,025,976	
Improvement		Value			
Homesite:		23,301,660			
Non Homesite:		100,453,416	Total Improvements	(+) 123,755,076	
Non Real		Count	Value		
Personal Property:	72		50,651,805		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 50,651,805
			Market Value	= 265,432,857	
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,236,150	0			
Ag Use:	24,526	0	Productivity Loss	(-) 6,211,624	
Timber Use:	0	0	Appraised Value	= 259,221,233	
Productivity Loss:	6,211,624	0	Homestead Cap	(-) 181,725	
			Assessed Value	= 259,039,508	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,843,160	
			Net Taxable	= 256,196,348	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	180,633	133,160	1,545.39	1,545.39	2			
OV65	3,031,441	2,311,091	21,879.18	22,082.38	27			
Total	3,212,074	2,444,251	23,424.57	23,627.77	29	Freeze Taxable	(-) 2,444,251	
Tax Rate	1.425000							
						Freeze Adjusted Taxable	= 253,752,097	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,639,391.95 = 253,752,097 * (1.425000 / 100) + 23,424.57
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 1,061

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	17,473	17,473
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	5	0	60,000	60,000
EX-XV	2	0	1,000,222	1,000,222
EX-XV (Prorated)	3	0	5,222	5,222
EX366	1	0	500	500
HS	88	0	1,303,533	1,303,533
LVE	1	128,710	0	128,710
OV65	29	0	280,000	280,000
OV65S	1	0	10,000	10,000
Totals		128,710	2,714,450	2,843,160

2014 CERTIFIED TOTALS

Property Count: 46,039

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Grand Totals

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Land			Value			
Homesite:			787,299,154			
Non Homesite:			798,832,891			
Ag Market:			91,099,121			
Timber Market:			0	Total Land	(+)	
					1,677,231,166	
Improvement			Value			
Homesite:			3,478,434,299			
Non Homesite:			1,682,749,019	Total Improvements	(+)	
					5,161,183,318	
Non Real	Count			Value		
Personal Property:	2,168		1,138,903,974			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					1,138,903,974	
				Market Value	=	
					7,977,318,458	
Ag	Non Exempt			Exempt		
Total Productivity Market:	91,099,121		0			
Ag Use:	590,721		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	90,508,400		0		7,886,810,058	
				Homestead Cap	(-)	
					40,196,368	
				Assessed Value	=	
					7,846,613,690	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					913,730,971	
				Net Taxable	=	
					6,932,882,719	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	76,069,494	44,608,802	578,746.40	701,792.94	739		
DPS	229,862	199,862	2,204.26	2,204.26	2		
OV65	644,729,680	441,651,759	5,037,965.61	5,364,907.44	5,794		
Total	721,029,036	486,460,423	5,618,916.27	6,068,904.64	6,535	Freeze Taxable	(-)
Tax Rate	1.425000						
						Freeze Adjusted Taxable	=
							6,446,422,296

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 97,480,433.99 = 6,446,422,296 * (1.425000 / 100) + 5,618,916.27

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 46,039

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	3	15,141,010	0	15,141,010
DP	761	0	7,520,784	7,520,784
DPS	9	0	0	0
DV1	506	0	2,553,000	2,553,000
DV1S	93	0	460,000	460,000
DV2	557	0	4,150,500	4,150,500
DV2S	47	0	337,500	337,500
DV3	663	0	6,524,500	6,524,500
DV3S	38	0	360,000	360,000
DV4	2,889	0	24,567,960	24,567,960
DV4S	278	0	2,585,630	2,585,630
DVHS	1,114	0	125,045,332	125,045,332
DVHSS	61	0	5,900,486	5,900,486
EX-XJ	6	0	1,275,490	1,275,490
EX-XU	4	0	570,540	570,540
EX-XV	687	0	209,840,862	209,840,862
EX-XV (Prorated)	15	0	150,134	150,134
EX366	75	0	13,330	13,330
FR	39	79,989,286	0	79,989,286
HS	23,078	0	344,722,463	344,722,463
LIH	1	0	2,875,000	2,875,000
LVE	23	14,739,510	0	14,739,510
OV65	6,177	0	61,159,714	61,159,714
OV65S	68	0	680,000	680,000
PC	5	2,539,840	0	2,539,840
PPV	4	28,100	0	28,100
Totals		112,437,746	801,293,225	913,730,971

2014 CERTIFIED TOTALS

Property Count: 44,978

54 - JUDSON ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	36,563		\$66,489,556	\$4,149,225,844
B	MULTIFAMILY RESIDENCE	299		\$14,868,275	\$449,393,729
C1	VACANT LOTS AND LAND TRACTS	1,658		\$0	\$98,238,130
D1	QUALIFIED OPEN-SPACE LAND	140	6,344.6095	\$0	\$84,862,971
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	28		\$0	\$2,347,583
E	RURAL LAND, NON QUALIFIED OPEN SPA	397	5,280.7934	\$14,560	\$117,366,860
F1	COMMERCIAL REAL PROPERTY	787		\$13,778,184	\$1,302,668,855
F2	INDUSTRIAL AND MANUFACTURING REAL	32		\$297,640	\$102,532,361
G3	OTHER SUB-SURFACE INTERESTS IN LA	2		\$0	\$4,733,163
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,339,794
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$7,161,196
J5	RAILROAD	1		\$0	\$21,931,510
J6	PIPELINE COMPANY	7		\$0	\$1,258,275
J7	CABLE TELEVISION COMPANY	6		\$0	\$9,566,909
J8	OTHER TYPE OF UTILITY	1		\$0	\$268,835
L1	COMMERCIAL PERSONAL PROPERTY	1,834		\$11,470,597	\$815,730,989
L2	INDUSTRIAL AND MANUFACTURING PERS	95		\$7,734,220	\$191,418,411
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,103		\$5,949,055	\$30,551,269
O	RESIDENTIAL INVENTORY	1,373		\$21,887,030	\$53,032,205
S	SPECIAL INVENTORY TAX	66		\$0	\$24,757,490
X	TOTALLY EXEMPT PROPERTY	772		\$4,228,955	\$243,499,222
	Totals		11,625.4029	\$146,718,072	\$7,711,885,601

2014 CERTIFIED TOTALS

Property Count: 1,061

54 - JUDSON ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	253		\$326,920	\$27,459,252
B	MULTIFAMILY RESIDENCE	19		\$747,740	\$7,488,810
C1	VACANT LOTS AND LAND TRACTS	109		\$0	\$12,488,523
D1	QUALIFIED OPEN-SPACE LAND	7	286.7930	\$0	\$6,236,150
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$1,570,530
E	RURAL LAND, NON QUALIFIED OPEN SPA	38	483.1112	\$0	\$7,798,809
F1	COMMERCIAL REAL PROPERTY	231		\$851,930	\$143,907,376
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$798,300
J7	CABLE TELEVISION COMPANY	2		\$0	\$447,540
L1	COMMERCIAL PERSONAL PROPERTY	66		\$0	\$46,691,975
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$3,825,398
M1	TANGIBLE OTHER PERSONAL, MOBILE H	120		\$0	\$1,764,450
O	RESIDENTIAL INVENTORY	217		\$77,020	\$3,821,090
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$1,134,654
	Totals		769.9042	\$2,003,610	\$265,432,857

2014 CERTIFIED TOTALS

Property Count: 46,039

54 - JUDSON ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	36,816		\$66,816,476	\$4,176,685,096
B	MULTIFAMILY RESIDENCE	318		\$15,616,015	\$456,882,539
C1	VACANT LOTS AND LAND TRACTS	1,767		\$0	\$110,726,653
D1	QUALIFIED OPEN-SPACE LAND	147	6,631.4025	\$0	\$91,099,121
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	30		\$0	\$3,918,113
E	RURAL LAND, NON QUALIFIED OPEN SPA	435	5,763.9046	\$14,560	\$125,165,669
F1	COMMERCIAL REAL PROPERTY	1,018		\$14,630,114	\$1,446,576,231
F2	INDUSTRIAL AND MANUFACTURING REAL	35		\$297,640	\$103,330,661
G3	OTHER SUB-SURFACE INTERESTS IN LA	2		\$0	\$4,733,163
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,339,794
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$7,161,196
J5	RAILROAD	1		\$0	\$21,931,510
J6	PIPELINE COMPANY	7		\$0	\$1,258,275
J7	CABLE TELEVISION COMPANY	8		\$0	\$10,014,449
J8	OTHER TYPE OF UTILITY	1		\$0	\$268,835
L1	COMMERCIAL PERSONAL PROPERTY	1,900		\$11,470,597	\$862,422,964
L2	INDUSTRIAL AND MANUFACTURING PERS	100		\$7,734,220	\$195,243,809
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,223		\$5,949,055	\$32,315,719
O	RESIDENTIAL INVENTORY	1,590		\$21,964,050	\$56,853,295
S	SPECIAL INVENTORY TAX	66		\$0	\$24,757,490
X	TOTALLY EXEMPT PROPERTY	779		\$4,228,955	\$244,633,876
	Totals		12,395.3071	\$148,721,682	\$7,977,318,458

2014 CERTIFIED TOTALS

Property Count: 3,332

68 - MEDINA VALLEY ISD
ARB Approved Totals

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Land		Value			
Homesite:		45,949,344			
Non Homesite:		85,744,752			
Ag Market:		191,084,122			
Timber Market:		0		Total Land	(+) 322,778,218
Improvement		Value			
Homesite:		169,263,227			
Non Homesite:		98,130,953		Total Improvements	(+) 267,394,180
Non Real		Count	Value		
Personal Property:		112	12,734,797		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 12,734,797
				Market Value	= 602,907,195
Ag	Non Exempt	Exempt			
Total Productivity Market:	191,084,122	0			
Ag Use:	2,589,730	0		Productivity Loss	(-) 188,494,392
Timber Use:	0	0		Appraised Value	= 414,412,803
Productivity Loss:	188,494,392	0		Homestead Cap	(-) 1,941,718
				Assessed Value	= 412,471,085
				Total Exemptions Amount (Breakdown on Next Page)	(-) 76,001,375
				Net Taxable	= 336,469,710

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,805,446	2,599,001	34,331.78	35,221.02	37			
DPS	167,730	140,730	1,616.67	1,616.67	1			
OV65	34,508,013	26,074,063	293,924.63	304,047.67	275			
Total	38,481,189	28,813,794	329,873.08	340,885.36	313	Freeze Taxable	(-) 28,813,794	
Tax Rate	1.388200							
						Freeze Adjusted Taxable	= 307,655,916	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,600,752.51 = 307,655,916 * (1.388200 / 100) + 329,873.08

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 3,332

68 - MEDINA VALLEY ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	39	0	361,295	361,295
DPS	1	0	0	0
DV1	11	0	55,000	55,000
DV1S	2	0	6,800	6,800
DV2	8	0	60,000	60,000
DV3	14	0	135,240	135,240
DV3S	1	0	10,000	10,000
DV4	65	0	568,151	568,151
DV4S	7	0	60,000	60,000
DVHS	24	0	3,531,590	3,531,590
DVHSS	1	0	36,940	36,940
EX-XI	1	0	31,510	31,510
EX-XJ	1	0	1,000	1,000
EX-XU	2	0	138,870	138,870
EX-XV	72	0	53,708,374	53,708,374
EX-XV (Prorated)	2	0	10,692	10,692
EX366	12	0	1,311	1,311
HS	946	0	13,963,487	13,963,487
LVE	12	786,070	0	786,070
OV65	286	0	2,495,045	2,495,045
OV65S	4	0	40,000	40,000
Totals		786,070	75,215,305	76,001,375

2014 CERTIFIED TOTALS

Property Count: 57

68 - MEDINA VALLEY ISD
Under ARB Review Totals

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Land		Value			
Homesite:		308,750			
Non Homesite:		3,460,078			
Ag Market:		1,679,300			
Timber Market:		0		Total Land	(+) 5,448,128
Improvement		Value			
Homesite:		965,170			
Non Homesite:		1,617,530		Total Improvements	(+) 2,582,700
Non Real		Count	Value		
Personal Property:		3	38,460		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 38,460
				Market Value	= 8,069,288
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,679,300	0			
Ag Use:	16,070	0	Productivity Loss	(-)	1,663,230
Timber Use:	0	0	Appraised Value	=	6,406,058
Productivity Loss:	1,663,230	0	Homestead Cap	(-)	17,775
				Assessed Value	= 6,388,283
				Total Exemptions Amount (Breakdown on Next Page)	(-) 154,660
				Net Taxable	= 6,233,623

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	357,385	307,385	2,782.96	2,782.96	2			
Total	357,385	307,385	2,782.96	2,782.96	2	Freeze Taxable	(-) 307,385	
Tax Rate	1.388200							
						Freeze Adjusted Taxable	= 5,926,238	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

85,051.00 = 5,926,238 * (1.388200 / 100) + 2,782.96

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 57

68 - MEDINA VALLEY ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
HS	6	0	90,000	90,000
OV65	2	0	20,000	20,000
PC	1	27,790	0	27,790
PPV	1	4,870	0	4,870
	Totals	32,660	122,000	154,660

2014 CERTIFIED TOTALS

Property Count: 3,389

68 - MEDINA VALLEY ISD
Grand Totals

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Land		Value			
Homesite:		46,258,094			
Non Homesite:		89,204,830			
Ag Market:		192,763,422			
Timber Market:		0	Total Land	(+) 328,226,346	
Improvement		Value			
Homesite:		170,228,397			
Non Homesite:		99,748,483	Total Improvements	(+) 269,976,880	
Non Real		Count	Value		
Personal Property:	115		12,773,257		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 12,773,257
				Market Value	= 610,976,483
Ag	Non Exempt	Exempt			
Total Productivity Market:	192,763,422	0			
Ag Use:	2,605,800	0	Productivity Loss	(-) 190,157,622	
Timber Use:	0	0	Appraised Value	= 420,818,861	
Productivity Loss:	190,157,622	0	Homestead Cap	(-) 1,959,493	
				Assessed Value	= 418,859,368
				Total Exemptions Amount (Breakdown on Next Page)	(-) 76,156,035
				Net Taxable	= 342,703,333

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,805,446	2,599,001	34,331.78	35,221.02	37			
DPS	167,730	140,730	1,616.67	1,616.67	1			
OV65	34,865,398	26,381,448	296,707.59	306,830.63	277			
Total	38,838,574	29,121,179	332,656.04	343,668.32	315	Freeze Taxable	(-) 29,121,179	
Tax Rate	1.388200							
							Freeze Adjusted Taxable	= 313,582,154

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,685,803.50 = 313,582,154 * (1.388200 / 100) + 332,656.04

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 3,389

68 - MEDINA VALLEY ISD
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	39	0	361,295	361,295
DPS	1	0	0	0
DV1	11	0	55,000	55,000
DV1S	2	0	6,800	6,800
DV2	8	0	60,000	60,000
DV3	14	0	135,240	135,240
DV3S	1	0	10,000	10,000
DV4	66	0	580,151	580,151
DV4S	7	0	60,000	60,000
DVHS	24	0	3,531,590	3,531,590
DVHSS	1	0	36,940	36,940
EX-XI	1	0	31,510	31,510
EX-XJ	1	0	1,000	1,000
EX-XU	2	0	138,870	138,870
EX-XV	72	0	53,708,374	53,708,374
EX-XV (Prorated)	2	0	10,692	10,692
EX366	12	0	1,311	1,311
HS	952	0	14,053,487	14,053,487
LVE	12	786,070	0	786,070
OV65	288	0	2,515,045	2,515,045
OV65S	4	0	40,000	40,000
PC	1	27,790	0	27,790
PPV	1	4,870	0	4,870
Totals		818,730	75,337,305	76,156,035

2014 CERTIFIED TOTALS

Property Count: 3,332

68 - MEDINA VALLEY ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,598		\$16,770,164	\$197,366,234
B	MULTIFAMILY RESIDENCE	3		\$17,296,540	\$54,248,991
C1	VACANT LOTS AND LAND TRACTS	480		\$0	\$13,870,018
D1	QUALIFIED OPEN-SPACE LAND	219	14,571.8180	\$0	\$191,084,122
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	40		\$0	\$476,447
E	RURAL LAND, NON QUALIFIED OPEN SPA	143	1,613.9009	\$0	\$34,747,481
F1	COMMERCIAL REAL PROPERTY	110		\$463,070	\$15,753,934
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$3,019,528
J1	WATER SYSTEMS	1		\$0	\$48,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$219,605
J6	PIPELINE COMPANY	1		\$0	\$358,866
L1	COMMERCIAL PERSONAL PROPERTY	73		\$41,560	\$8,095,185
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$2,108,440
M1	TANGIBLE OTHER PERSONAL, MOBILE H	169		\$643,700	\$4,036,937
O	RESIDENTIAL INVENTORY	526		\$4,581,950	\$22,659,430
S	SPECIAL INVENTORY TAX	1		\$0	\$136,150
X	TOTALLY EXEMPT PROPERTY	95		\$0	\$54,677,827
		Totals	16,185.7189	\$39,796,984	\$602,907,195

2014 CERTIFIED TOTALS

Property Count: 57

68 - MEDINA VALLEY ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8		\$0	\$1,209,300
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$1,234,800
D1	QUALIFIED OPEN-SPACE LAND	7	123.5887	\$0	\$1,679,300
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$19,710
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	48.9471	\$0	\$891,798
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$1,745,840
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$883,080
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$33,590
O	RESIDENTIAL INVENTORY	18		\$0	\$367,000
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$4,870
	Totals		172.5358	\$0	\$8,069,288

2014 CERTIFIED TOTALS

Property Count: 3,389

68 - MEDINA VALLEY ISD
Grand Totals

4/27/2017 10:57:16AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,606		\$16,770,164	\$198,575,534
B	MULTIFAMILY RESIDENCE	3		\$17,296,540	\$54,248,991
C1	VACANT LOTS AND LAND TRACTS	486		\$0	\$15,104,818
D1	QUALIFIED OPEN-SPACE LAND	226	14,695.4067	\$0	\$192,763,422
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	42		\$0	\$496,157
E	RURAL LAND, NON QUALIFIED OPEN SPA	147	1,662.8480	\$0	\$35,639,279
F1	COMMERCIAL REAL PROPERTY	121		\$463,070	\$17,499,774
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$3,902,608
J1	WATER SYSTEMS	1		\$0	\$48,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$219,605
J6	PIPELINE COMPANY	1		\$0	\$358,866
L1	COMMERCIAL PERSONAL PROPERTY	76		\$41,560	\$8,128,775
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$2,108,440
M1	TANGIBLE OTHER PERSONAL, MOBILE H	169		\$643,700	\$4,036,937
O	RESIDENTIAL INVENTORY	544		\$4,581,950	\$23,026,430
S	SPECIAL INVENTORY TAX	1		\$0	\$136,150
X	TOTALLY EXEMPT PROPERTY	96		\$0	\$54,682,697
		Totals	16,358.2547	\$39,796,984	\$610,976,483

2014 CERTIFIED TOTALS

Property Count: 141,465

55 - NORTH EAST ISD
ARB Approved Totals

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Land	Value			
Homesite:	3,876,462,906			
Non Homesite:	3,311,383,677			
Ag Market:	158,307,819			
Timber Market:	0	Total Land	(+) 7,346,154,402	
Improvement	Value			
Homesite:	16,725,961,781			
Non Homesite:	7,199,201,627	Total Improvements	(+) 23,925,163,408	
Non Real	Count	Value		
Personal Property:	13,325	2,741,587,231		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,741,587,231
			Market Value	= 34,012,905,041
Ag	Non Exempt	Exempt		
Total Productivity Market:	158,307,819	0		
Ag Use:	384,085	0	Productivity Loss	(-) 157,923,734
Timber Use:	0	0	Appraised Value	= 33,854,981,307
Productivity Loss:	157,923,734	0	Homestead Cap	(-) 123,289,994
			Assessed Value	= 33,731,691,313
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,146,141,220
			Net Taxable	= 30,585,550,093

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	226,311,871	155,705,404	1,896,016.57	2,107,402.65	1,663			
DPS	630,897	514,897	4,628.01	4,628.01	5			
OV65	4,597,978,769	3,435,721,297	35,272,754.06	35,991,641.45	26,262			
Total	4,824,921,537	3,591,941,598	37,173,398.64	38,103,672.11	27,930	Freeze Taxable	(-) 3,591,941,598	
Tax Rate	1.440600							
						Freeze Adjusted Taxable	= 26,993,608,495	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 426,043,322.62 = 26,993,608,495 * (1.440600 / 100) + 37,173,398.64

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 141,465

55 - NORTH EAST ISD
ARB Approved Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	0	0	0
CHODO	9	83,225,700	0	83,225,700
CHODO (Partial)	1	983,836	0	983,836
DP	1,729	0	16,885,968	16,885,968
DPS	21	0	0	0
DV1	849	0	4,305,360	4,305,360
DV1S	192	0	910,000	910,000
DV2	801	0	5,987,250	5,987,250
DV2S	81	0	596,250	596,250
DV3	902	0	8,837,500	8,837,500
DV3S	78	0	760,000	760,000
DV4	5,017	0	45,261,261	45,261,261
DV4S	734	0	7,309,466	7,309,466
DVHS	1,663	0	275,480,831	275,480,831
DVHSS	114	0	15,697,423	15,697,423
EX-XG	5	0	5,364,400	5,364,400
EX-XI	7	0	41,746,810	41,746,810
EX-XJ	94	0	30,790,932	30,790,932
EX-XL	3	0	683,130	683,130
EX-XU	7	0	780,850	780,850
EX-XV	2,158	0	625,750,619	625,750,619
EX-XV (Prorated)	21	0	2,190,107	2,190,107
EX366	584	0	83,570	83,570
HS	80,309	0	1,200,718,432	1,200,718,432
LIH	3	0	11,695,500	11,695,500
LVE	30	115,747,980	0	115,747,980
MASSS	7	0	1,512,979	1,512,979
OV65	27,554	349,553,928	273,737,171	623,291,099
OV65S	320	4,145,087	3,182,370	7,327,457
PC	7	10,889,970	0	10,889,970
PPV	115	1,326,540	0	1,326,540
Totals		565,873,041	2,580,268,179	3,146,141,220

2014 CERTIFIED TOTALS

Property Count: 3,710

55 - NORTH EAST ISD
Under ARB Review Totals

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Land		Value			
Homesite:		50,080,445			
Non Homesite:		352,362,151			
Ag Market:		542,665			
Timber Market:		0		Total Land	(+) 402,985,261
Improvement		Value			
Homesite:		205,328,680			
Non Homesite:		568,007,499		Total Improvements	(+) 773,336,179
Non Real		Count	Value		
Personal Property:		485	126,313,611		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 126,313,611
				Market Value	= 1,302,635,051
Ag	Non Exempt	Exempt			
Total Productivity Market:	542,665	0			
Ag Use:	5,850	0		Productivity Loss	(-) 536,815
Timber Use:	0	0		Appraised Value	= 1,302,098,236
Productivity Loss:	536,815	0		Homestead Cap	(-) 2,711,561
				Assessed Value	= 1,299,386,675
				Total Exemptions Amount (Breakdown on Next Page)	(-) 127,705,786
				Net Taxable	= 1,171,680,889

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	2,853,391	2,438,391	28,195.47	28,306.80	16	
OV65	73,079,198	56,733,398	518,726.38	519,950.76	405	
Total	75,932,589	59,171,789	546,921.85	548,257.56	421	Freeze Taxable (-) 59,171,789
Tax Rate	1.440600					
						Freeze Adjusted Taxable = 1,112,509,100

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

16,573,727.94 = 1,112,509,100 * (1.440600 / 100) + 546,921.85

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 3,710

55 - NORTH EAST ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	10	76,476,830	0	76,476,830
DP	16	0	160,000	160,000
DPS	1	0	0	0
DV1	6	0	30,000	30,000
DV1S	2	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3	4	0	42,000	42,000
DV4	44	0	501,000	501,000
DV4S	8	0	96,000	96,000
DVHS	4	0	648,530	648,530
EX-XV	12	0	21,656,528	21,656,528
EX-XV (Prorated)	14	0	340,740	340,740
EX366	3	0	0	0
HS	1,037	0	15,537,750	15,537,750
LVE	2	1,172,750	0	1,172,750
OV65	435	5,768,558	4,347,500	10,116,058
OV65S	5	66,650	50,000	116,650
PC	1	768,670	0	768,670
PPV	2	9,780	0	9,780
Totals		84,263,238	43,442,548	127,705,786

2014 CERTIFIED TOTALS

Property Count: 145,175

55 - NORTH EAST ISD
Grand Totals

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Land		Value			
Homesite:		3,926,543,351			
Non Homesite:		3,663,745,828			
Ag Market:		158,850,484			
Timber Market:		0		Total Land	(+) 7,749,139,663
Improvement		Value			
Homesite:		16,931,290,461			
Non Homesite:		7,767,209,126		Total Improvements	(+) 24,698,499,587
Non Real		Count	Value		
Personal Property:		13,810	2,867,900,842		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,867,900,842
				Market Value	= 35,315,540,092
Ag	Non Exempt	Exempt			
Total Productivity Market:	158,850,484	0			
Ag Use:	389,935	0		Productivity Loss	(-) 158,460,549
Timber Use:	0	0		Appraised Value	= 35,157,079,543
Productivity Loss:	158,460,549	0		Homestead Cap	(-) 126,001,555
				Assessed Value	= 35,031,077,988
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,273,847,006
				Net Taxable	= 31,757,230,982

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	229,165,262	158,143,795	1,924,212.04	2,135,709.45	1,679			
DPS	630,897	514,897	4,628.01	4,628.01	5			
OV65	4,671,057,967	3,492,454,695	35,791,480.44	36,511,592.21	26,667			
Total	4,900,854,126	3,651,113,387	37,720,320.49	38,651,929.67	28,351	Freeze Taxable	(-) 3,651,113,387	
Tax Rate	1.440600							
						Freeze Adjusted Taxable	= 28,106,117,595	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 442,617,050.56 = 28,106,117,595 * (1.440600 / 100) + 37,720,320.49

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 145,175

55 - NORTH EAST ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	0	0	0
CHODO	19	159,702,530	0	159,702,530
CHODO (Partial)	1	983,836	0	983,836
DP	1,745	0	17,045,968	17,045,968
DPS	22	0	0	0
DV1	855	0	4,335,360	4,335,360
DV1S	194	0	920,000	920,000
DV2	804	0	6,009,750	6,009,750
DV2S	81	0	596,250	596,250
DV3	906	0	8,879,500	8,879,500
DV3S	78	0	760,000	760,000
DV4	5,061	0	45,762,261	45,762,261
DV4S	742	0	7,405,466	7,405,466
DVHS	1,667	0	276,129,361	276,129,361
DVHSS	114	0	15,697,423	15,697,423
EX-XG	5	0	5,364,400	5,364,400
EX-XI	7	0	41,746,810	41,746,810
EX-XJ	94	0	30,790,932	30,790,932
EX-XL	3	0	683,130	683,130
EX-XU	7	0	780,850	780,850
EX-XV	2,170	0	647,407,147	647,407,147
EX-XV (Prorated)	35	0	2,530,847	2,530,847
EX366	587	0	83,570	83,570
HS	81,346	0	1,216,256,182	1,216,256,182
LIH	3	0	11,695,500	11,695,500
LVE	32	116,920,730	0	116,920,730
MASSS	7	0	1,512,979	1,512,979
OV65	27,989	355,322,486	278,084,671	633,407,157
OV65S	325	4,211,737	3,232,370	7,444,107
PC	8	11,658,640	0	11,658,640
PPV	117	1,336,320	0	1,336,320
Totals		650,136,279	2,623,710,727	3,273,847,006

2014 CERTIFIED TOTALS

Property Count: 141,465

55 - NORTH EAST ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	113,397		\$166,055,846	\$20,486,741,266
B	MULTIFAMILY RESIDENCE	1,476		\$130,588,330	\$2,917,395,597
C1	VACANT LOTS AND LAND TRACTS	4,469		\$0	\$378,578,842
D1	QUALIFIED OPEN-SPACE LAND	113	4,509.5822	\$0	\$158,307,819
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	27		\$0	\$5,131,812
E	RURAL LAND, NON QUALIFIED OPEN SPA	324	3,572.1312	\$136,860	\$166,186,341
F1	COMMERCIAL REAL PROPERTY	3,767		\$155,959,568	\$6,181,663,860
F2	INDUSTRIAL AND MANUFACTURING REAL	52		\$0	\$57,275,202
G3	OTHER SUB-SURFACE INTERESTS IN LA	5		\$0	\$11,144,276
J1	WATER SYSTEMS	1		\$0	\$5,580
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$42,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	34		\$0	\$49,229,609
J5	RAILROAD	1		\$0	\$11,133,660
J6	PIPELINE COMPANY	1		\$0	\$10,363
J7	CABLE TELEVISION COMPANY	9		\$0	\$41,318,275
J8	OTHER TYPE OF UTILITY	1		\$0	\$625,883
L1	COMMERCIAL PERSONAL PROPERTY	12,098		\$13,021,780	\$2,153,736,447
L2	INDUSTRIAL AND MANUFACTURING PERS	244		\$0	\$212,931,584
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,430		\$2,530,595	\$25,961,382
O	RESIDENTIAL INVENTORY	1,305		\$38,271,270	\$94,683,270
S	SPECIAL INVENTORY TAX	282		\$0	\$140,432,100
X	TOTALLY EXEMPT PROPERTY	2,755		\$16,787,082	\$920,369,873
	Totals		8,081.7134	\$523,351,331	\$34,012,905,041

2014 CERTIFIED TOTALS

Property Count: 3,710

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,466		\$1,189,610	\$256,942,852
B	MULTIFAMILY RESIDENCE	77		\$1,000,000	\$111,027,020
C1	VACANT LOTS AND LAND TRACTS	226		\$0	\$29,528,216
D1	QUALIFIED OPEN-SPACE LAND	5	54.2944	\$0	\$542,665
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$320
E	RURAL LAND, NON QUALIFIED OPEN SPA	34	268.2800	\$0	\$5,844,439
F1	COMMERCIAL REAL PROPERTY	1,205		\$3,637,320	\$643,376,556
F2	INDUSTRIAL AND MANUFACTURING REAL	34		\$244,160	\$21,824,552
G3	OTHER SUB-SURFACE INTERESTS IN LA	8		\$0	\$1,951,970
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,170,300
J7	CABLE TELEVISION COMPANY	6		\$0	\$1,173,868
L1	COMMERCIAL PERSONAL PROPERTY	452		\$295,410	\$76,301,641
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$45,639,704
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$44,900
O	RESIDENTIAL INVENTORY	177		\$0	\$4,939,100
S	SPECIAL INVENTORY TAX	8		\$0	\$2,670,320
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$99,656,628
		Totals	322.5744	\$6,366,500	\$1,302,635,051

2014 CERTIFIED TOTALS

Property Count: 145,175

55 - NORTH EAST ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	114,863		\$167,245,456	\$20,743,684,118
B	MULTIFAMILY RESIDENCE	1,553		\$131,588,330	\$3,028,422,617
C1	VACANT LOTS AND LAND TRACTS	4,695		\$0	\$408,107,058
D1	QUALIFIED OPEN-SPACE LAND	118	4,563.8766	\$0	\$158,850,484
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	28		\$0	\$5,132,132
E	RURAL LAND, NON QUALIFIED OPEN SPA	358	3,840.4112	\$136,860	\$172,030,780
F1	COMMERCIAL REAL PROPERTY	4,972		\$159,596,888	\$6,825,040,416
F2	INDUSTRIAL AND MANUFACTURING REAL	86		\$244,160	\$79,099,754
G3	OTHER SUB-SURFACE INTERESTS IN LA	13		\$0	\$13,096,246
J1	WATER SYSTEMS	1		\$0	\$5,580
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$42,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	37		\$0	\$50,399,909
J5	RAILROAD	1		\$0	\$11,133,660
J6	PIPELINE COMPANY	1		\$0	\$10,363
J7	CABLE TELEVISION COMPANY	15		\$0	\$42,492,143
J8	OTHER TYPE OF UTILITY	1		\$0	\$625,883
L1	COMMERCIAL PERSONAL PROPERTY	12,550		\$13,317,190	\$2,230,038,088
L2	INDUSTRIAL AND MANUFACTURING PERS	261		\$0	\$258,571,288
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,433		\$2,530,595	\$26,006,282
O	RESIDENTIAL INVENTORY	1,482		\$38,271,270	\$99,622,370
S	SPECIAL INVENTORY TAX	290		\$0	\$143,102,420
X	TOTALLY EXEMPT PROPERTY	2,798		\$16,787,082	\$1,020,026,501
	Totals		8,404.2878	\$529,717,831	\$35,315,540,092

2014 CERTIFIED TOTALS

Property Count: 183,759

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ARB Approved Totals

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Land		Value			
Homesite:		5,136,038,647			
Non Homesite:		5,291,292,873			
Ag Market:		631,251,461			
Timber Market:		0		Total Land	(+) 11,058,582,981
Improvement		Value			
Homesite:		19,931,794,478			
Non Homesite:		9,284,342,333		Total Improvements	(+) 29,216,136,811
Non Real		Count	Value		
Personal Property:		10,000	2,783,619,208		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,783,619,208
				Market Value	= 43,058,339,000
Ag	Non Exempt	Exempt			
Total Productivity Market:	631,251,461	0			
Ag Use:	3,878,912	0	Productivity Loss	(-)	627,372,549
Timber Use:	0	0	Appraised Value	=	42,430,966,451
Productivity Loss:	627,372,549	0	Homestead Cap	(-)	107,899,344
			Assessed Value	=	42,323,067,107
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,395,721,680
			Net Taxable	=	37,927,345,427

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	334,521,692	198,352,124	2,276,378.39	2,526,928.01	2,642		
DPS	1,290,610	1,161,610	11,622.40	11,622.40	7		
OV65	4,361,619,708	3,166,671,611	32,434,754.89	33,287,484.36	26,364		
Total	4,697,432,010	3,366,185,345	34,722,755.68	35,826,034.77	29,013	Freeze Taxable	(-) 3,366,185,345
Tax Rate	1.375500						
						Freeze Adjusted Taxable	= 34,561,160,082

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 510,111,512.61 = 34,561,160,082 * (1.375500 / 100) + 34,722,755.68

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 183,759

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	17	0	0	0
CHODO	15	78,023,790	0	78,023,790
DP	2,744	31,860,055	27,010,776	58,870,831
DPS	53	0	0	0
DV1	1,411	0	7,179,340	7,179,340
DV1S	223	0	1,082,360	1,082,360
DV2	1,413	0	10,551,750	10,551,750
DV2S	127	0	918,750	918,750
DV3	1,569	0	15,483,290	15,483,290
DV3S	106	0	950,000	950,000
DV4	7,093	0	62,039,735	62,039,735
DV4S	763	0	7,261,890	7,261,890
DVHS	2,682	0	404,742,960	404,742,960
DVHSS	146	0	19,425,456	19,425,456
EX-XG	5	0	495,530	495,530
EX-XI	9	0	3,763,260	3,763,260
EX-XJ	46	0	27,206,360	27,206,360
EX-XL	1	0	242,240	242,240
EX-XL (Prorated)	1	0	2,142,006	2,142,006
EX-XR	4	0	400,810	400,810
EX-XU	50	0	87,598,420	87,598,420
EX-XV	2,655	0	1,335,285,943	1,335,285,943
EX-XV (Prorated)	22	0	1,552,571	1,552,571
EX366	333	0	49,798	49,798
HS	101,043	0	1,510,342,400	1,510,342,400
LIH	2	0	9,700,595	9,700,595
LVE	28	116,353,910	0	116,353,910
MASSS	8	0	1,573,930	1,573,930
OV65	27,877	348,307,492	276,800,044	625,107,536
OV65S	293	3,732,449	2,919,960	6,652,409
PC	2	218,670	0	218,670
PPV	56	505,140	0	505,140
Totals		579,001,506	3,816,720,174	4,395,721,680

2014 CERTIFIED TOTALS

Property Count: 3,631

56 - NORTHSIDE ISD
Under ARB Review Totals

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Land	Value			
Homesite:	42,274,581			
Non Homesite:	362,280,480			
Ag Market:	8,804,500			
Timber Market:	0	Total Land	(+) 413,359,561	
Improvement	Value			
Homesite:	154,157,744			
Non Homesite:	435,886,790	Total Improvements	(+) 590,044,534	
Non Real	Count	Value		
Personal Property:	392	104,328,595		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 104,328,595
			Market Value	= 1,107,732,690
Ag	Non Exempt	Exempt		
Total Productivity Market:	8,804,500	0		
Ag Use:	33,143	0	Productivity Loss	(-) 8,771,357
Timber Use:	0	0	Appraised Value	= 1,098,961,333
Productivity Loss:	8,771,357	0	Homestead Cap	(-) 1,697,418
			Assessed Value	= 1,097,263,915
			Total Exemptions Amount (Breakdown on Next Page)	(-) 45,981,413
			Net Taxable	= 1,051,282,502

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	234,960	146,300	1,821.43	1,882.37	2			
OV65	37,350,171	28,969,004	278,678.21	279,438.92	210			
Total	37,585,131	29,115,304	280,499.64	281,321.29	212	Freeze Taxable	(-) 29,115,304	
Tax Rate	1.375500							
						Freeze Adjusted Taxable	= 1,022,167,198	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

14,340,409.45 = 1,022,167,198 * (1.375500 / 100) + 280,499.64

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 3,631

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO	2	8,360,000	0	8,360,000
DP	2	26,660	20,000	46,660
DPS	1	0	0	0
DV1	8	0	40,000	40,000
DV2	4	0	30,000	30,000
DV2S	2	0	15,000	15,000
DV3	6	0	60,000	60,000
DV3S	1	0	10,000	10,000
DV4	23	0	276,000	276,000
DV4S	4	0	36,000	36,000
DVHSS	1	0	134,346	134,346
EX-XG	1	0	139,920	139,920
EX-XV	12	0	17,151,780	17,151,780
EX-XV (Prorated)	17	0	33,091	33,091
HS	620	0	9,259,050	9,259,050
LIH	1	0	3,588,955	3,588,955
LVE	2	1,075,300	0	1,075,300
OV65	225	2,981,521	2,246,700	5,228,221
OV65S	2	26,660	20,000	46,660
PC	1	392,110	0	392,110
PPV	4	58,320	0	58,320
Totals		12,920,571	33,060,842	45,981,413

2014 CERTIFIED TOTALS

Property Count: 187,390

56 - NORTHSIDE ISD
Grand Totals

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Land		Value			
Homesite:		5,178,313,228			
Non Homesite:		5,653,573,353			
Ag Market:		640,055,961			
Timber Market:		0		Total Land	(+) 11,471,942,542
Improvement		Value			
Homesite:		20,085,952,222			
Non Homesite:		9,720,229,123		Total Improvements	(+) 29,806,181,345
Non Real		Count	Value		
Personal Property:		10,392	2,887,947,803		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,887,947,803
				Market Value	= 44,166,071,690
Ag	Non Exempt	Exempt			
Total Productivity Market:	640,055,961	0			
Ag Use:	3,912,055	0		Productivity Loss	(-) 636,143,906
Timber Use:	0	0		Appraised Value	= 43,529,927,784
Productivity Loss:	636,143,906	0		Homestead Cap	(-) 109,596,762
				Assessed Value	= 43,420,331,022
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,441,703,093
				Net Taxable	= 38,978,627,929

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	334,756,652	198,498,424	2,278,199.82	2,528,810.38	2,644		
DPS	1,290,610	1,161,610	11,622.40	11,622.40	7		
OV65	4,398,969,879	3,195,640,615	32,713,433.10	33,566,923.28	26,574		
Total	4,735,017,141	3,395,300,649	35,003,255.32	36,107,356.06	29,225	Freeze Taxable	(-) 3,395,300,649
Tax Rate	1.375500						
						Freeze Adjusted Taxable	= 35,583,327,280

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 524,451,922.06 = 35,583,327,280 * (1.375500 / 100) + 35,003,255.32

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 187,390

56 - NORTHSIDE ISD
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	18	0	0	0
CHODO	17	86,383,790	0	86,383,790
DP	2,746	31,886,715	27,030,776	58,917,491
DPS	54	0	0	0
DV1	1,419	0	7,219,340	7,219,340
DV1S	223	0	1,082,360	1,082,360
DV2	1,417	0	10,581,750	10,581,750
DV2S	129	0	933,750	933,750
DV3	1,575	0	15,543,290	15,543,290
DV3S	107	0	960,000	960,000
DV4	7,116	0	62,315,735	62,315,735
DV4S	767	0	7,297,890	7,297,890
DVHS	2,682	0	404,742,960	404,742,960
DVHSS	147	0	19,559,802	19,559,802
EX-XG	6	0	635,450	635,450
EX-XI	9	0	3,763,260	3,763,260
EX-XJ	46	0	27,206,360	27,206,360
EX-XL	1	0	242,240	242,240
EX-XL (Prorated)	1	0	2,142,006	2,142,006
EX-XR	4	0	400,810	400,810
EX-XU	50	0	87,598,420	87,598,420
EX-XV	2,667	0	1,352,437,723	1,352,437,723
EX-XV (Prorated)	39	0	1,585,662	1,585,662
EX366	333	0	49,798	49,798
HS	101,663	0	1,519,601,450	1,519,601,450
LIH	3	0	13,289,550	13,289,550
LVE	30	117,429,210	0	117,429,210
MASSS	8	0	1,573,930	1,573,930
OV65	28,102	351,289,013	279,046,744	630,335,757
OV65S	295	3,759,109	2,939,960	6,699,069
PC	3	610,780	0	610,780
PPV	60	563,460	0	563,460
Totals		591,922,077	3,849,781,016	4,441,703,093

2014 CERTIFIED TOTALS

Property Count: 183,759

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	149,424		\$500,472,000	\$24,667,489,720
B	MULTIFAMILY RESIDENCE	1,082		\$186,446,920	\$4,010,696,599
C1	VACANT LOTS AND LAND TRACTS	7,504		\$0	\$894,561,034
D1	QUALIFIED OPEN-SPACE LAND	1,010	38,211.4188	\$0	\$631,251,461
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	131		\$29,320	\$10,572,201
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,287	12,664.9107	\$997,380	\$512,977,324
F1	COMMERCIAL REAL PROPERTY	3,599		\$233,821,720	\$7,505,327,778
F2	INDUSTRIAL AND MANUFACTURING REAL	36		\$2,596,060	\$78,965,637
G3	OTHER SUB-SURFACE INTERESTS IN LA	20		\$0	\$30,587,550
J1	WATER SYSTEMS	2		\$0	\$391,030
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$99,868
J4	TELEPHONE COMPANY (INCLUDING CO-O	41		\$0	\$54,061,843
J5	RAILROAD	2		\$0	\$3,317,060
J7	CABLE TELEVISION COMPANY	5		\$0	\$37,614,417
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,118,516
L1	COMMERCIAL PERSONAL PROPERTY	9,097		\$38,690,070	\$2,105,205,915
L2	INDUSTRIAL AND MANUFACTURING PERS	214		\$0	\$232,500,609
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,019		\$1,824,500	\$38,824,398
O	RESIDENTIAL INVENTORY	5,869		\$141,153,792	\$385,353,947
S	SPECIAL INVENTORY TAX	273		\$3,168,510	\$194,102,220
X	TOTALLY EXEMPT PROPERTY	3,009		\$19,825,490	\$1,663,319,873
	Totals		50,876.3295	\$1,129,025,762	\$43,058,339,000

2014 CERTIFIED TOTALS

Property Count: 3,631

56 - NORTHSIDE ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,233		\$1,923,660	\$194,121,797
B	MULTIFAMILY RESIDENCE	65		\$0	\$119,156,885
C1	VACANT LOTS AND LAND TRACTS	413		\$0	\$41,477,108
D1	QUALIFIED OPEN-SPACE LAND	44	435.0505	\$0	\$8,804,500
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$592,770
E	RURAL LAND, NON QUALIFIED OPEN SPA	86	723.0182	\$0	\$14,114,980
F1	COMMERCIAL REAL PROPERTY	962		\$11,434,890	\$556,276,374
F2	INDUSTRIAL AND MANUFACTURING REAL	23		\$205,680	\$15,203,636
J1	WATER SYSTEMS	2		\$0	\$37,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$3,089,960
J7	CABLE TELEVISION COMPANY	6		\$0	\$797,330
L1	COMMERCIAL PERSONAL PROPERTY	352		\$1,009,190	\$92,332,195
L2	INDUSTRIAL AND MANUFACTURING PERS	33		\$0	\$10,724,949
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$74,430
O	RESIDENTIAL INVENTORY	455		\$292,190	\$20,416,550
S	SPECIAL INVENTORY TAX	5		\$0	\$104,740
X	TOTALLY EXEMPT PROPERTY	39		\$0	\$30,407,366
	Totals		1,158.0687	\$14,865,610	\$1,107,732,690

2014 CERTIFIED TOTALS

Property Count: 187,390

56 - NORTHSIDE ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	150,657		\$502,395,660	\$24,861,611,517
B	MULTIFAMILY RESIDENCE	1,147		\$186,446,920	\$4,129,853,484
C1	VACANT LOTS AND LAND TRACTS	7,917		\$0	\$936,038,142
D1	QUALIFIED OPEN-SPACE LAND	1,054	38,646.4693	\$0	\$640,055,961
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	133		\$29,320	\$11,164,971
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,373	13,387.9289	\$997,380	\$527,092,304
F1	COMMERCIAL REAL PROPERTY	4,561		\$245,256,610	\$8,061,604,152
F2	INDUSTRIAL AND MANUFACTURING REAL	59		\$2,801,740	\$94,169,273
G3	OTHER SUB-SURFACE INTERESTS IN LA	20		\$0	\$30,587,550
J1	WATER SYSTEMS	4		\$0	\$428,150
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$99,868
J4	TELEPHONE COMPANY (INCLUDING CO-O	48		\$0	\$57,151,803
J5	RAILROAD	2		\$0	\$3,317,060
J7	CABLE TELEVISION COMPANY	11		\$0	\$38,411,747
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,118,516
L1	COMMERCIAL PERSONAL PROPERTY	9,449		\$39,699,260	\$2,197,538,110
L2	INDUSTRIAL AND MANUFACTURING PERS	247		\$0	\$243,225,558
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,021		\$1,824,500	\$38,898,828
O	RESIDENTIAL INVENTORY	6,324		\$141,445,982	\$405,770,497
S	SPECIAL INVENTORY TAX	278		\$3,168,510	\$194,206,960
X	TOTALLY EXEMPT PROPERTY	3,048		\$19,825,490	\$1,693,727,239
	Totals		52,034.3982	\$1,143,891,372	\$44,166,071,690

2014 CERTIFIED TOTALS

Property Count: 641,598

08 - SA RIVER AUTH
ARB Approved Totals

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Land		Value			
Homesite:		14,635,181,563			
Non Homesite:		14,875,100,898			
Ag Market:		2,218,126,253			
Timber Market:		0	Total Land	(+) 31,728,408,714	
Improvement		Value			
Homesite:		55,165,690,959			
Non Homesite:		26,255,658,973	Total Improvements	(+) 81,421,349,932	
Non Real		Count	Value		
Personal Property:	42,329		11,972,853,978		
Mineral Property:	1,276		11,496,279		
Autos:	0		0	Total Non Real	(+) 11,984,350,257
				Market Value	= 125,134,108,903
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,218,126,253		0		
Ag Use:	26,392,595		0	Productivity Loss	(-) 2,191,733,658
Timber Use:	0		0	Appraised Value	= 122,942,375,245
Productivity Loss:	2,191,733,658		0	Homestead Cap	(-) 404,482,378
				Assessed Value	= 122,537,892,867
				Total Exemptions Amount	(-) 10,417,212,845
				(Breakdown on Next Page)	
				Net Taxable	= 112,120,680,022

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 19,621,119.00 = 112,120,680,022 * (0.017500 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 641,598

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	98	0	0	0
CHODO	65	208,681,980	0	208,681,980
CHODO (Partial)	1	983,836	0	983,836
DP	11,795	54,805,123	0	54,805,123
DPS	171	0	0	0
DV1	3,463	0	17,635,943	17,635,943
DV1S	695	0	3,390,000	3,390,000
DV2	3,340	0	24,959,900	24,959,900
DV2S	323	0	2,351,250	2,351,250
DV3	3,810	0	37,347,210	37,347,210
DV3S	288	0	2,705,850	2,705,850
DV4	20,004	0	175,178,867	175,178,867
DV4S	2,577	0	25,392,470	25,392,470
DVHS	7,435	0	1,159,123,211	1,159,123,211
DVHSS	446	0	62,322,031	62,322,031
EX-XD	28	0	328,330	328,330
EX-XG	29	0	7,250,330	7,250,330
EX-XI	33	0	48,167,850	48,167,850
EX-XJ	379	0	301,530,998	301,530,998
EX-XJ (Prorated)	3	0	1,202,188	1,202,188
EX-XL	6	0	2,667,570	2,667,570
EX-XL (Prorated)	1	0	2,142,006	2,142,006
EX-XR	25	0	681,290	681,290
EX-XU	152	0	101,959,150	101,959,150
EX-XV	16,049	0	5,101,912,934	5,101,912,934
EX-XV (Prorated)	223	0	5,925,638	5,925,638
EX366	1,797	0	287,114	287,114
FR	217	552,073,940	0	552,073,940
HS	317,390	1,545,833,515	0	1,545,833,515
HT	924	0	0	0
LIH	23	0	59,429,762	59,429,762
LVE	31	317,050,340	0	317,050,340
MASSS	18	0	3,739,269	3,739,269
OV65	107,857	517,364,596	0	517,364,596
OV65S	1,338	6,491,670	0	6,491,670
PC	23	63,793,034	0	63,793,034
PPV	254	2,503,650	0	2,503,650
Totals		3,269,581,684	7,147,631,161	10,417,212,845

2014 CERTIFIED TOTALS

Property Count: 14,429

08 - SA RIVER AUTH
Under ARB Review Totals

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Land		Value			
Homesite:		141,091,015			
Non Homesite:		1,222,888,953			
Ag Market:		36,758,232			
Timber Market:		0	Total Land	(+) 1,400,738,200	
Improvement		Value			
Homesite:		511,982,253			
Non Homesite:		1,723,755,923	Total Improvements	(+) 2,235,738,176	
Non Real		Count	Value		
Personal Property:	1,505		750,492,174		
Mineral Property:	3		104,000		
Autos:	0		0	Total Non Real	(+) 750,596,174
				Market Value	= 4,387,072,550
Ag		Non Exempt	Exempt		
Total Productivity Market:	36,758,232		0		
Ag Use:	382,540		0	Productivity Loss	(-) 36,375,692
Timber Use:	0		0	Appraised Value	= 4,350,696,858
Productivity Loss:	36,375,692		0	Homestead Cap	(-) 6,703,526
				Assessed Value	= 4,343,993,332
				Total Exemptions Amount	(-) 204,897,011
				(Breakdown on Next Page)	
				Net Taxable	= 4,139,096,321

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

724,341.86 = 4,139,096,321 * (0.017500 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 14,429

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
CHODO	16	92,243,420	0	92,243,420
DP	34	167,500	0	167,500
DPS	3	0	0	0
DV1	17	0	85,000	85,000
DV1S	2	0	10,000	10,000
DV2	11	0	82,500	82,500
DV2S	3	0	22,500	22,500
DV3	14	0	132,000	132,000
DV3S	1	0	10,000	10,000
DV4	99	0	1,149,000	1,149,000
DV4S	17	0	192,000	192,000
DVHS	9	0	1,086,430	1,086,430
DVHSS	1	0	159,346	159,346
EX-XG	3	0	519,760	519,760
EX-XJ	2	0	0	0
EX-XJ (Prorated)	1	0	181,301	181,301
EX-XV	47	0	67,907,541	67,907,541
EX-XV (Prorated)	68	0	576,431	576,431
EX366	9	0	50	50
FR	6	2,801,980	0	2,801,980
HS	2,397	11,938,472	0	11,938,472
HT	16	0	0	0
LIH	3	0	8,142,630	8,142,630
LVE	2	3,102,610	0	3,102,610
OV65	955	4,752,100	0	4,752,100
OV65S	10	50,000	0	50,000
PC	5	9,490,380	0	9,490,380
PPV	9	94,060	0	94,060
Totals		124,640,522	80,256,489	204,897,011

2014 CERTIFIED TOTALS

Property Count: 656,027

08 - SA RIVER AUTH
Grand Totals

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Land		Value			
Homesite:		14,776,272,578			
Non Homesite:		16,097,989,851			
Ag Market:		2,254,884,485			
Timber Market:		0	Total Land	(+) 33,129,146,914	
Improvement		Value			
Homesite:		55,677,673,212			
Non Homesite:		27,979,414,896	Total Improvements	(+) 83,657,088,108	
Non Real		Count	Value		
Personal Property:	43,834		12,723,346,152		
Mineral Property:	1,279		11,600,279		
Autos:	0		0	Total Non Real	(+) 12,734,946,431
				Market Value	= 129,521,181,453
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,254,884,485		0		
Ag Use:	26,775,135		0	Productivity Loss	(-) 2,228,109,350
Timber Use:	0		0	Appraised Value	= 127,293,072,103
Productivity Loss:	2,228,109,350		0	Homestead Cap	(-) 411,185,904
				Assessed Value	= 126,881,886,199
				Total Exemptions Amount (Breakdown on Next Page)	(-) 10,622,109,856
				Net Taxable	= 116,259,776,343

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 20,345,460.86 = 116,259,776,343 * (0.017500 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 656,027

08 - SA RIVER AUTH
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	102	0	0	0
CHODO	81	300,925,400	0	300,925,400
CHODO (Partial)	1	983,836	0	983,836
DP	11,829	54,972,623	0	54,972,623
DPS	174	0	0	0
DV1	3,480	0	17,720,943	17,720,943
DV1S	697	0	3,400,000	3,400,000
DV2	3,351	0	25,042,400	25,042,400
DV2S	326	0	2,373,750	2,373,750
DV3	3,824	0	37,479,210	37,479,210
DV3S	289	0	2,715,850	2,715,850
DV4	20,103	0	176,327,867	176,327,867
DV4S	2,594	0	25,584,470	25,584,470
DVHS	7,444	0	1,160,209,641	1,160,209,641
DVHSS	447	0	62,481,377	62,481,377
EX-XD	28	0	328,330	328,330
EX-XG	32	0	7,770,090	7,770,090
EX-XI	33	0	48,167,850	48,167,850
EX-XJ	381	0	301,530,998	301,530,998
EX-XJ (Prorated)	4	0	1,383,489	1,383,489
EX-XL	6	0	2,667,570	2,667,570
EX-XL (Prorated)	1	0	2,142,006	2,142,006
EX-XR	25	0	681,290	681,290
EX-XU	152	0	101,959,150	101,959,150
EX-XV	16,096	0	5,169,820,475	5,169,820,475
EX-XV (Prorated)	291	0	6,502,069	6,502,069
EX366	1,806	0	287,164	287,164
FR	223	554,875,920	0	554,875,920
HS	319,787	1,557,771,987	0	1,557,771,987
HT	940	0	0	0
LIH	26	0	67,572,392	67,572,392
LVE	33	320,152,950	0	320,152,950
MASSS	18	0	3,739,269	3,739,269
OV65	108,812	522,116,696	0	522,116,696
OV65S	1,348	6,541,670	0	6,541,670
PC	28	73,283,414	0	73,283,414
PPV	263	2,597,710	0	2,597,710
Totals		3,394,222,206	7,227,887,650	10,622,109,856

2014 CERTIFIED TOTALS

Property Count: 641,598

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	481,731		\$1,103,096,339	\$68,384,176,020
B	MULTIFAMILY RESIDENCE	7,564		\$417,543,805	\$9,010,912,402
C1	VACANT LOTS AND LAND TRACTS	36,888		\$0	\$1,967,032,853
D1	QUALIFIED OPEN-SPACE LAND	7,125	260,223.9933	\$0	\$2,218,126,253
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,620		\$454,900	\$39,620,010
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,510	59,993.5136	\$6,734,040	\$1,391,456,883
F1	COMMERCIAL REAL PROPERTY	18,861		\$597,917,474	\$22,288,221,666
F2	INDUSTRIAL AND MANUFACTURING REAL	448		\$76,755,410	\$948,011,397
G1	OIL AND GAS	1,141		\$0	\$11,407,037
G3	OTHER SUB-SURFACE INTERESTS IN LA	34		\$0	\$48,671,664
J1	WATER SYSTEMS	11		\$0	\$746,720
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$6,633,497
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$293,902
J4	TELEPHONE COMPANY (INCLUDING CO-O	149		\$2,950	\$243,154,291
J5	RAILROAD	6		\$975,752	\$136,790,582
J6	PIPELINE COMPANY	20		\$0	\$10,536,834
J7	CABLE TELEVISION COMPANY	18		\$0	\$167,230,594
J8	OTHER TYPE OF UTILITY	3		\$0	\$8,518,039
L1	COMMERCIAL PERSONAL PROPERTY	37,829		\$104,181,231	\$8,626,895,701
L2	INDUSTRIAL AND MANUFACTURING PERS	1,106		\$110,044,480	\$1,883,837,877
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12,959		\$25,400,690	\$271,644,933
O	RESIDENTIAL INVENTORY	13,516		\$283,760,610	\$808,910,500
S	SPECIAL INVENTORY TAX	1,482		\$3,168,510	\$498,575,092
X	TOTALLY EXEMPT PROPERTY	17,665		\$83,824,623	\$6,162,704,156
	Totals		320,217.5069	\$2,813,860,814	\$125,134,108,903

2014 CERTIFIED TOTALS

Property Count: 14,429

08 - SA RIVER AUTH
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,355		\$4,340,890	\$635,058,896
B	MULTIFAMILY RESIDENCE	479		\$1,791,900	\$355,025,550
C1	VACANT LOTS AND LAND TRACTS	1,445		\$0	\$117,412,940
D1	QUALIFIED OPEN-SPACE LAND	199	3,959.3628	\$0	\$36,758,232
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	49		\$5,360	\$2,958,910
E	RURAL LAND, NON QUALIFIED OPEN SPA	449	4,736.0338	\$536,290	\$62,816,266
F1	COMMERCIAL REAL PROPERTY	4,861		\$25,181,520	\$2,117,694,964
F2	INDUSTRIAL AND MANUFACTURING REAL	178		\$749,450	\$87,996,625
G1	OIL AND GAS	3		\$0	\$104,000
G3	OTHER SUB-SURFACE INTERESTS IN LA	10		\$0	\$2,407,700
J1	WATER SYSTEMS	2		\$0	\$37,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	28		\$0	\$8,639,200
J7	CABLE TELEVISION COMPANY	21		\$0	\$4,067,898
L1	COMMERCIAL PERSONAL PROPERTY	1,370		\$1,672,050	\$627,978,640
L2	INDUSTRIAL AND MANUFACTURING PERS	109		\$0	\$115,841,706
M1	TANGIBLE OTHER PERSONAL, MOBILE H	156		\$0	\$2,626,160
O	RESIDENTIAL INVENTORY	1,078		\$595,810	\$34,003,020
S	SPECIAL INVENTORY TAX	17		\$0	\$2,876,920
X	TOTALLY EXEMPT PROPERTY	155		\$21,025,040	\$172,767,803
		Totals	8,695.3966	\$55,898,310	\$4,387,072,550

2014 CERTIFIED TOTALS

Property Count: 656,027

08 - SA RIVER AUTH
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	486,086		\$1,107,437,229	\$69,019,234,916
B	MULTIFAMILY RESIDENCE	8,043		\$419,335,705	\$9,365,937,952
C1	VACANT LOTS AND LAND TRACTS	38,333		\$0	\$2,084,445,793
D1	QUALIFIED OPEN-SPACE LAND	7,324	264,183.3561	\$0	\$2,254,884,485
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,669		\$460,260	\$42,578,920
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,959	64,729.5474	\$7,270,330	\$1,454,273,149
F1	COMMERCIAL REAL PROPERTY	23,722		\$623,098,994	\$24,405,916,630
F2	INDUSTRIAL AND MANUFACTURING REAL	626		\$77,504,860	\$1,036,008,022
G1	OIL AND GAS	1,144		\$0	\$11,511,037
G3	OTHER SUB-SURFACE INTERESTS IN LA	44		\$0	\$51,079,364
J1	WATER SYSTEMS	13		\$0	\$783,840
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$6,633,497
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$293,902
J4	TELEPHONE COMPANY (INCLUDING CO-O	177		\$2,950	\$251,793,491
J5	RAILROAD	6		\$975,752	\$136,790,582
J6	PIPELINE COMPANY	20		\$0	\$10,536,834
J7	CABLE TELEVISION COMPANY	39		\$0	\$171,298,492
J8	OTHER TYPE OF UTILITY	3		\$0	\$8,518,039
L1	COMMERCIAL PERSONAL PROPERTY	39,199		\$105,853,281	\$9,254,874,341
L2	INDUSTRIAL AND MANUFACTURING PERS	1,215		\$110,044,480	\$1,999,679,583
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13,115		\$25,400,690	\$274,271,093
O	RESIDENTIAL INVENTORY	14,594		\$284,356,420	\$842,913,520
S	SPECIAL INVENTORY TAX	1,499		\$3,168,510	\$501,452,012
X	TOTALLY EXEMPT PROPERTY	17,820		\$104,849,663	\$6,335,471,959
	Totals		328,912.9035	\$2,869,759,124	\$129,521,181,453

2014 CERTIFIED TOTALS

Property Count: 111,885

57 - SAN ANTONIO ISD
ARB Approved Totals

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Land		Value			
Homesite:		1,282,035,525			
Non Homesite:		2,639,407,240			
Ag Market:		7,240,842			
Timber Market:		0		Total Land	(+) 3,928,683,607
Improvement		Value			
Homesite:		4,631,734,341			
Non Homesite:		4,920,606,705		Total Improvements	(+) 9,552,341,046
Non Real		Count	Value		
Personal Property:		10,006	2,252,265,839		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,252,265,839
				Market Value	= 15,733,290,492
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,240,842	0			
Ag Use:	134,030	0		Productivity Loss	(-) 7,106,812
Timber Use:	0	0		Appraised Value	= 15,726,183,680
Productivity Loss:	7,106,812	0		Homestead Cap	(-) 43,617,825
				Assessed Value	= 15,682,565,855
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,064,075,007
				Net Taxable	= 12,618,490,848

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	156,868,477	84,765,496	959,722.80	1,053,018.10	2,804			
DPS	863,960	629,960	4,974.13	5,043.38	14			
OV65	1,583,529,779	1,031,136,655	8,211,667.72	8,607,022.73	20,699			
Total	1,741,262,216	1,116,532,111	9,176,364.65	9,665,084.21	23,517	Freeze Taxable	(-) 1,116,532,111	
Tax Rate	1.382600							
						Freeze Adjusted Taxable	= 11,501,958,737	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 168,202,446.15 = 11,501,958,737 * (1.382600 / 100) + 9,176,364.65

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 111,885

57 - SAN ANTONIO ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	21	0	0	0
CHODO	34	27,799,270	0	27,799,270
DP	2,879	0	27,679,935	27,679,935
DPS	37	0	0	0
DV1	191	0	964,063	964,063
DV1S	65	0	312,522	312,522
DV2	130	0	939,110	939,110
DV2S	19	0	142,500	142,500
DV3	144	0	1,355,880	1,355,880
DV3S	19	0	174,420	174,420
DV4	1,789	0	14,794,311	14,794,311
DV4S	339	0	3,304,510	3,304,510
DVHS	651	0	37,663,251	37,663,251
DVHSS	51	0	2,642,375	2,642,375
EX-XD	22	0	266,340	266,340
EX-XG	15	0	1,000,990	1,000,990
EX-XI	10	0	521,600	521,600
EX-XJ	156	0	197,123,145	197,123,145
EX-XJ (Prorated)	1	0	352,860	352,860
EX-XL	2	0	1,742,200	1,742,200
EX-XU	38	0	9,334,435	9,334,435
EX-XV	5,683	0	1,637,036,244	1,637,036,244
EX-XV (Prorated)	108	0	1,138,031	1,138,031
EX366	415	0	54,752	54,752
FR	73	177,371,434	0	177,371,434
HS	45,063	0	671,333,688	671,333,688
HT	923	0	0	0
LIH	9	0	17,042,330	17,042,330
LVE	22	21,660,900	0	21,660,900
MASSS	1	0	52,180	52,180
OV65	21,127	0	206,469,611	206,469,611
OV65S	301	0	2,987,810	2,987,810
PC	2	461,120	0	461,120
PPV	42	353,190	0	353,190
Totals		227,645,914	2,836,429,093	3,064,075,007

2014 CERTIFIED TOTALS

Property Count: 3,089

57 - SAN ANTONIO ISD
Under ARB Review Totals

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Land		Value			
Homesite:		18,061,633			
Non Homesite:		226,363,041			
Ag Market:		664,620			
Timber Market:		0		Total Land	(+) 245,089,294
Improvement		Value			
Homesite:		53,642,241			
Non Homesite:		367,432,346		Total Improvements	(+) 421,074,587
Non Real		Count	Value		
Personal Property:		324	148,362,645		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 148,362,645
				Market Value	= 814,526,526
Ag	Non Exempt	Exempt			
Total Productivity Market:	664,620	0			
Ag Use:	16,610	0	Productivity Loss	(-) 648,010	
Timber Use:	0	0	Appraised Value	= 813,878,516	
Productivity Loss:	648,010	0	Homestead Cap	(-) 602,911	
			Assessed Value	= 813,275,605	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 50,349,326	
			Net Taxable	= 762,926,279	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	712,935	600,435	6,815.45	6,826.89	5		
OV65	12,967,705	10,201,825	82,402.44	84,075.48	104		
Total	13,680,640	10,802,260	89,217.89	90,902.37	109	Freeze Taxable	(-) 10,802,260
Tax Rate	1.382600						
						Freeze Adjusted Taxable	= 752,124,019

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

10,488,084.58 = 752,124,019 * (1.382600 / 100) + 89,217.89

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 3,089

57 - SAN ANTONIO ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO	2	4,509,640	0	4,509,640
DP	5	0	45,000	45,000
DV2	2	0	15,000	15,000
DV4	11	0	120,000	120,000
DV4S	1	0	12,000	12,000
DVHS	1	0	70,150	70,150
EX-XG	1	0	160,000	160,000
EX-XJ	2	0	0	0
EX-XV	20	0	28,099,011	28,099,011
EX-XV (Prorated)	12	0	15,035	15,035
EX366	5	0	50	50
FR	3	213,830	0	213,830
HS	255	0	3,817,500	3,817,500
HT	16	0	0	0
LIH	1	0	3,775,000	3,775,000
LVE	1	142,120	0	142,120
OV65	111	0	1,097,730	1,097,730
OV65S	1	0	10,000	10,000
PC	1	8,226,170	0	8,226,170
PPV	2	21,090	0	21,090
Totals		13,112,850	37,236,476	50,349,326

2014 CERTIFIED TOTALS

Property Count: 114,974

57 - SAN ANTONIO ISD
Grand Totals

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Land		Value			
Homesite:		1,300,097,158			
Non Homesite:		2,865,770,281			
Ag Market:		7,905,462			
Timber Market:		0		Total Land	(+) 4,173,772,901
Improvement		Value			
Homesite:		4,685,376,582			
Non Homesite:		5,288,039,051		Total Improvements	(+) 9,973,415,633
Non Real		Count	Value		
Personal Property:		10,330	2,400,628,484		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,400,628,484
				Market Value	= 16,547,817,018
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,905,462	0			
Ag Use:	150,640	0		Productivity Loss	(-) 7,754,822
Timber Use:	0	0		Appraised Value	= 16,540,062,196
Productivity Loss:	7,754,822	0		Homestead Cap	(-) 44,220,736
				Assessed Value	= 16,495,841,460
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,114,424,333
				Net Taxable	= 13,381,417,127

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	157,581,412	85,365,931	966,538.25	1,059,844.99	2,809			
DPS	863,960	629,960	4,974.13	5,043.38	14			
OV65	1,596,497,484	1,041,338,480	8,294,070.16	8,691,098.21	20,803			
Total	1,754,942,856	1,127,334,371	9,265,582.54	9,755,986.58	23,626	Freeze Taxable	(-) 1,127,334,371	
Tax Rate	1.382600							
						Freeze Adjusted Taxable	= 12,254,082,756	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 178,690,530.72 = 12,254,082,756 * (1.382600 / 100) + 9,265,582.54

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 114,974

57 - SAN ANTONIO ISD
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	22	0	0	0
CHODO	36	32,308,910	0	32,308,910
DP	2,884	0	27,724,935	27,724,935
DPS	37	0	0	0
DV1	191	0	964,063	964,063
DV1S	65	0	312,522	312,522
DV2	132	0	954,110	954,110
DV2S	19	0	142,500	142,500
DV3	144	0	1,355,880	1,355,880
DV3S	19	0	174,420	174,420
DV4	1,800	0	14,914,311	14,914,311
DV4S	340	0	3,316,510	3,316,510
DVHS	652	0	37,733,401	37,733,401
DVHSS	51	0	2,642,375	2,642,375
EX-XD	22	0	266,340	266,340
EX-XG	16	0	1,160,990	1,160,990
EX-XI	10	0	521,600	521,600
EX-XJ	158	0	197,123,145	197,123,145
EX-XJ (Prorated)	1	0	352,860	352,860
EX-XL	2	0	1,742,200	1,742,200
EX-XU	38	0	9,334,435	9,334,435
EX-XV	5,703	0	1,665,135,255	1,665,135,255
EX-XV (Prorated)	120	0	1,153,066	1,153,066
EX366	420	0	54,802	54,802
FR	76	177,585,264	0	177,585,264
HS	45,318	0	675,151,188	675,151,188
HT	939	0	0	0
LIH	10	0	20,817,330	20,817,330
LVE	23	21,803,020	0	21,803,020
MASSS	1	0	52,180	52,180
OV65	21,238	0	207,567,341	207,567,341
OV65S	302	0	2,997,810	2,997,810
PC	3	8,687,290	0	8,687,290
PPV	44	374,280	0	374,280
Totals		240,758,764	2,873,665,569	3,114,424,333

2014 CERTIFIED TOTALS

Property Count: 111,885

57 - SAN ANTONIO ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	79,297		\$18,703,557	\$5,691,085,272
B	MULTIFAMILY RESIDENCE	3,627		\$34,291,210	\$871,845,336
C1	VACANT LOTS AND LAND TRACTS	6,861		\$0	\$171,717,743
D1	QUALIFIED OPEN-SPACE LAND	36	947.2510	\$0	\$7,240,842
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$19,890
E	RURAL LAND, NON QUALIFIED OPEN SPA	97	1,382.1955	\$0	\$14,868,744
F1	COMMERCIAL REAL PROPERTY	6,080		\$75,000,677	\$4,554,593,606
F2	INDUSTRIAL AND MANUFACTURING REAL	206		\$3,779,880	\$217,040,201
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$200
J4	TELEPHONE COMPANY (INCLUDING CO-O	31		\$0	\$90,577,879
J5	RAILROAD	2		\$0	\$41,625,340
J6	PIPELINE COMPANY	7		\$0	\$2,597,413
J7	CABLE TELEVISION COMPANY	8		\$0	\$52,961,122
L1	COMMERCIAL PERSONAL PROPERTY	8,799		\$6,752,173	\$1,624,121,783
L2	INDUSTRIAL AND MANUFACTURING PERS	317		\$0	\$366,714,390
M1	TANGIBLE OTHER PERSONAL, MOBILE H	406		\$424,680	\$5,155,840
O	RESIDENTIAL INVENTORY	425		\$3,349,640	\$67,428,783
S	SPECIAL INVENTORY TAX	363		\$0	\$38,269,920
X	TOTALLY EXEMPT PROPERTY	6,152		\$34,005,116	\$1,915,426,188
	Totals		2,329.4465	\$176,306,933	\$15,733,290,492

2014 CERTIFIED TOTALS

Property Count: 3,089

57 - SAN ANTONIO ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	739		\$32,860	\$68,471,788
B	MULTIFAMILY RESIDENCE	231		\$44,160	\$74,477,242
C1	VACANT LOTS AND LAND TRACTS	249		\$0	\$14,514,008
D1	QUALIFIED OPEN-SPACE LAND	2	96.9500	\$0	\$664,620
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$306,260
E	RURAL LAND, NON QUALIFIED OPEN SPA	21	383.5221	\$0	\$1,803,685
F1	COMMERCIAL REAL PROPERTY	1,486		\$2,363,960	\$429,865,627
F2	INDUSTRIAL AND MANUFACTURING REAL	91		\$28,970	\$37,804,206
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,202,960
J7	CABLE TELEVISION COMPANY	3		\$0	\$357,520
L1	COMMERCIAL PERSONAL PROPERTY	292		\$0	\$131,289,921
L2	INDUSTRIAL AND MANUFACTURING PERS	27		\$0	\$16,896,953
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$58,050
O	RESIDENTIAL INVENTORY	13		\$0	\$91,740
X	TOTALLY EXEMPT PROPERTY	42		\$21,025,040	\$36,721,946
		Totals	480.4721	\$23,494,990	\$814,526,526

2014 CERTIFIED TOTALS

Property Count: 114,974

57 - SAN ANTONIO ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	80,036		\$18,736,417	\$5,759,557,060
B	MULTIFAMILY RESIDENCE	3,858		\$34,335,370	\$946,322,578
C1	VACANT LOTS AND LAND TRACTS	7,110		\$0	\$186,231,751
D1	QUALIFIED OPEN-SPACE LAND	38	1,044.2010	\$0	\$7,905,462
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$326,150
E	RURAL LAND, NON QUALIFIED OPEN SPA	118	1,765.7176	\$0	\$16,672,429
F1	COMMERCIAL REAL PROPERTY	7,566		\$77,364,637	\$4,984,459,233
F2	INDUSTRIAL AND MANUFACTURING REAL	297		\$3,808,850	\$254,844,407
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$200
J4	TELEPHONE COMPANY (INCLUDING CO-O	37		\$0	\$91,780,839
J5	RAILROAD	2		\$0	\$41,625,340
J6	PIPELINE COMPANY	7		\$0	\$2,597,413
J7	CABLE TELEVISION COMPANY	11		\$0	\$53,318,642
L1	COMMERCIAL PERSONAL PROPERTY	9,091		\$6,752,173	\$1,755,411,704
L2	INDUSTRIAL AND MANUFACTURING PERS	344		\$0	\$383,611,343
M1	TANGIBLE OTHER PERSONAL, MOBILE H	409		\$424,680	\$5,213,890
O	RESIDENTIAL INVENTORY	438		\$3,349,640	\$67,520,523
S	SPECIAL INVENTORY TAX	363		\$0	\$38,269,920
X	TOTALLY EXEMPT PROPERTY	6,194		\$55,030,156	\$1,952,148,134
		Totals	2,809.9186	\$199,801,923	\$16,547,817,018

2014 CERTIFIED TOTALS

Property Count: 421

85 - SAN ANTONIO MUD #1
ARB Approved Totals

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Land		Value			
Homesite:		8,710,610			
Non Homesite:		12,558,640			
Ag Market:		61,750			
Timber Market:		0	Total Land	(+) 21,331,000	
Improvement		Value			
Homesite:		41,438,379			
Non Homesite:		28,670	Total Improvements	(+) 41,467,049	
Non Real		Count	Value		
Personal Property:	15		254,082		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 254,082
				Market Value	= 63,052,131
Ag	Non Exempt	Exempt			
Total Productivity Market:	61,750	0			
Ag Use:	1,250	0	Productivity Loss	(-) 60,500	
Timber Use:	0	0	Appraised Value	= 62,991,631	
Productivity Loss:	60,500	0	Homestead Cap	(-) 592,403	
			Assessed Value	= 62,399,228	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 16,682,323	
			Net Taxable	= 45,716,905	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
314,395.16 = 45,716,905 * (0.687700 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 421

85 - SAN ANTONIO MUD #1
ARB Approved Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	16	0	144,000	144,000
DV4S	1	0	12,000	12,000
DVHS	5	0	955,469	955,469
EX-XU	1	0	250,360	250,360
EX-XV	12	0	7,233,900	7,233,900
EX366	2	0	43	43
HS	172	7,877,291	0	7,877,291
LVE	4	174,260	0	174,260
Totals		8,051,551	8,630,772	16,682,323

2014 CERTIFIED TOTALS

Property Count: 11

85 - SAN ANTONIO MUD #1
Under ARB Review Totals

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Land		Value			
Homesite:		145,180			
Non Homesite:		335,160			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 480,340	
Improvement		Value			
Homesite:		635,450			
Non Homesite:		0	Total Improvements	(+) 635,450	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 1,115,790	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 1,115,790
Productivity Loss:	0		0	Homestead Cap	(-) 19,270
				Assessed Value	= 1,096,520
				Total Exemptions Amount (Breakdown on Next Page)	(-) 68,516
				Net Taxable	= 1,028,004

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

7,069.58 = 1,028,004 * (0.687700 / 100)

Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2014 CERTIFIED TOTALS

Property Count: 11

85 - SAN ANTONIO MUD #1
Under ARB Review Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	68,516	0	68,516
	Totals	68,516	0	68,516

2014 CERTIFIED TOTALS

Property Count: 432

85 - SAN ANTONIO MUD #1
Grand Totals

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Land		Value			
Homesite:		8,855,790			
Non Homesite:		12,893,800			
Ag Market:		61,750			
Timber Market:		0	Total Land	(+)	21,811,340
Improvement		Value			
Homesite:		42,073,829			
Non Homesite:		28,670	Total Improvements	(+)	42,102,499
Non Real		Count	Value		
Personal Property:	15		254,082		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	254,082
			Market Value	=	64,167,921
Ag	Non Exempt	Exempt			
Total Productivity Market:	61,750	0			
Ag Use:	1,250	0	Productivity Loss	(-)	60,500
Timber Use:	0	0	Appraised Value	=	64,107,421
Productivity Loss:	60,500	0	Homestead Cap	(-)	611,673
			Assessed Value	=	63,495,748
			Total Exemptions Amount	(-)	16,750,839
			(Breakdown on Next Page)		
			Net Taxable	=	46,744,909

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
321,464.74 = 46,744,909 * (0.687700 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 432

85 - SAN ANTONIO MUD #1
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	16	0	144,000	144,000
DV4S	1	0	12,000	12,000
DVHS	5	0	955,469	955,469
EX-XU	1	0	250,360	250,360
EX-XV	12	0	7,233,900	7,233,900
EX366	2	0	43	43
HS	174	7,945,807	0	7,945,807
LVE	4	174,260	0	174,260
Totals		8,120,067	8,630,772	16,750,839

2014 CERTIFIED TOTALS

Property Count: 421

85 - SAN ANTONIO MUD #1
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	215		\$287,800	\$49,443,059
C1	VACANT LOTS AND LAND TRACTS	162		\$0	\$4,128,720
D1	QUALIFIED OPEN-SPACE LAND	1	12.3980	\$0	\$61,750
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$10,290
E	RURAL LAND, NON QUALIFIED OPEN SPA	15	169.2140	\$0	\$1,187,700
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$482,270
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$10,256
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$69,523
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$7,658,563
	Totals		181.6120	\$287,800	\$63,052,131

2014 CERTIFIED TOTALS

Property Count: 11

85 - SAN ANTONIO MUD #1
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4		\$0	\$780,630
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$335,160
		Totals	0.0000	\$0	\$1,115,790

2014 CERTIFIED TOTALS

Property Count: 432

85 - SAN ANTONIO MUD #1
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	219		\$287,800	\$50,223,689
C1	VACANT LOTS AND LAND TRACTS	169		\$0	\$4,463,880
D1	QUALIFIED OPEN-SPACE LAND	1	12.3980	\$0	\$61,750
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$10,290
E	RURAL LAND, NON QUALIFIED OPEN SPA	15	169.2140	\$0	\$1,187,700
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$482,270
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$10,256
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$69,523
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$7,658,563
	Totals		181.6120	\$287,800	\$64,167,921

2014 CERTIFIED TOTALS

Property Count: 4,651

64 - SCHERTZ-CIBOLO ISD
ARB Approved Totals

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Land		Value			
Homesite:		61,315,850			
Non Homesite:		40,861,888			
Ag Market:		48,572,813			
Timber Market:		0	Total Land	(+)	
				150,750,551	
Improvement		Value			
Homesite:		255,683,943			
Non Homesite:		50,309,807	Total Improvements	(+)	
				305,993,750	
Non Real		Count	Value		
Personal Property:	398		20,329,182		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					20,329,182
			Market Value	=	477,073,483
Ag	Non Exempt	Exempt			
Total Productivity Market:	48,572,813	0			
Ag Use:	1,163,541	0	Productivity Loss	(-)	47,409,272
Timber Use:	0	0	Appraised Value	=	429,664,211
Productivity Loss:	47,409,272	0	Homestead Cap	(-)	829,647
			Assessed Value	=	428,834,564
			Total Exemptions Amount (Breakdown on Next Page)	(-)	56,115,876
			Net Taxable	=	372,718,688

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,814,212	3,772,827	46,004.70	51,430.26	63		
OV65	73,065,965	50,369,064	449,818.07	482,111.69	652		
Total	78,880,177	54,141,891	495,822.77	533,541.95	715	Freeze Taxable	(-)
Tax Rate	1.490000						
						Freeze Adjusted Taxable	=
							318,576,797

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,242,617.05 = 318,576,797 * (1.490000 / 100) + 495,822.77

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 4,651

64 - SCHERTZ-CIBOLO ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	65	0	631,130	631,130
DPS	3	0	0	0
DV1	33	0	160,000	160,000
DV1S	10	0	50,000	50,000
DV2	29	0	217,500	217,500
DV2S	8	0	52,500	52,500
DV3	41	0	402,000	402,000
DV3S	7	0	70,000	70,000
DV4	210	0	1,871,100	1,871,100
DV4S	45	0	471,820	471,820
DVHS	76	0	9,388,752	9,388,752
DVHSS	6	0	952,288	952,288
EX-XJ	2	0	948,520	948,520
EX-XR	1	0	38,850	38,850
EX-XU	4	0	691,130	691,130
EX-XV	382	0	7,054,930	7,054,930
EX-XV (Prorated)	1	0	2,776	2,776
EX366	29	0	5,775	5,775
HS	1,735	0	25,838,400	25,838,400
LVE	9	630,290	0	630,290
OV65	666	0	6,530,815	6,530,815
OV65S	10	0	100,000	100,000
PPV	2	7,300	0	7,300
Totals		637,590	55,478,286	56,115,876

2014 CERTIFIED TOTALS

Property Count: 116

64 - SCHERTZ-CIBOLO ISD
Under ARB Review Totals

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Land	Value			
Homesite:	360,740			
Non Homesite:	7,561,827			
Ag Market:	395,370			
Timber Market:	0	Total Land	(+)	8,317,937

Improvement	Value			
Homesite:	1,418,260			
Non Homesite:	7,101,546	Total Improvements	(+)	8,519,806

Non Real	Count	Value		
Personal Property:	14	1,530,888		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				18,368,631

Ag	Non Exempt	Exempt		
Total Productivity Market:	395,370	0		
Ag Use:	5,000	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	390,370	0		17,978,261
			Homestead Cap	(-)
				12,318
			Assessed Value	=
				17,965,943
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	225,001
			Net Taxable	=
				17,740,942

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	527,510	378,510	4,008.57	4,008.57	5		
Total	527,510	378,510	4,008.57	4,008.57	5	Freeze Taxable	(-)
Tax Rate	1.490000						378,510
						Freeze Adjusted Taxable	=
							17,362,432

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

262,708.81 = 17,362,432 * (1.490000 / 100) + 4,008.57

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 116

64 - SCHERTZ-CIBOLO ISD
Under ARB Review Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
DV4S	1	0	12,000	12,000
EX-XV	1	0	0	0
EX-XV (Prorated)	1	0	1,001	1,001
HS	10	0	150,000	150,000
OV65	5	0	50,000	50,000
Totals		0	225,001	225,001

2014 CERTIFIED TOTALS

Property Count: 4,767

64 - SCHERTZ-CIBOLO ISD
Grand Totals

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Land			Value			
Homesite:			61,676,590			
Non Homesite:			48,423,715			
Ag Market:			48,968,183			
Timber Market:			0	Total Land	(+)	
					159,068,488	
Improvement			Value			
Homesite:			257,102,203			
Non Homesite:			57,411,353	Total Improvements	(+)	
					314,513,556	
Non Real	Count			Value		
Personal Property:	412		21,860,070			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					21,860,070	
				Market Value	=	
					495,442,114	
Ag	Non Exempt			Exempt		
Total Productivity Market:	48,968,183			0		
Ag Use:	1,168,541			0	Productivity Loss	
Timber Use:	0			0	Appraised Value	
Productivity Loss:	47,799,642			0		
					Homestead Cap	
					(-)	
					841,965	
					Assessed Value	
					=	
					446,800,507	
					Total Exemptions Amount	
					(-)	
					56,340,877	
					(Breakdown on Next Page)	
					Net Taxable	
					=	
					390,459,630	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,814,212	3,772,827	46,004.70	51,430.26	63		
OV65	73,593,475	50,747,574	453,826.64	486,120.26	657		
Total	79,407,687	54,520,401	499,831.34	537,550.52	720	Freeze Taxable	(-)
Tax Rate	1.490000						54,520,401
						Freeze Adjusted Taxable	=
							335,939,229

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,505,325.85 = 335,939,229 * (1.490000 / 100) + 499,831.34

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 4,767

64 - SCHERTZ-CIBOLO ISD
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	65	0	631,130	631,130
DPS	3	0	0	0
DV1	33	0	160,000	160,000
DV1S	10	0	50,000	50,000
DV2	29	0	217,500	217,500
DV2S	8	0	52,500	52,500
DV3	41	0	402,000	402,000
DV3S	7	0	70,000	70,000
DV4	211	0	1,883,100	1,883,100
DV4S	46	0	483,820	483,820
DVHS	76	0	9,388,752	9,388,752
DVHSS	6	0	952,288	952,288
EX-XJ	2	0	948,520	948,520
EX-XR	1	0	38,850	38,850
EX-XU	4	0	691,130	691,130
EX-XV	383	0	7,054,930	7,054,930
EX-XV (Prorated)	2	0	3,777	3,777
EX366	29	0	5,775	5,775
HS	1,745	0	25,988,400	25,988,400
LVE	9	630,290	0	630,290
OV65	671	0	6,580,815	6,580,815
OV65S	10	0	100,000	100,000
PPV	2	7,300	0	7,300
Totals		637,590	55,703,287	56,340,877

2014 CERTIFIED TOTALS

Property Count: 4,651

64 - SCHERTZ-CIBOLO ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,402		\$15,731,010	\$288,241,036
B	MULTIFAMILY RESIDENCE	30		\$607,630	\$15,421,772
C1	VACANT LOTS AND LAND TRACTS	269		\$0	\$7,245,254
D1	QUALIFIED OPEN-SPACE LAND	265	8,708.0953	\$0	\$48,572,813
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	98		\$6,020	\$1,238,090
E	RURAL LAND, NON QUALIFIED OPEN SPA	529	1,370.2388	\$120,520	\$24,844,106
F1	COMMERCIAL REAL PROPERTY	176		\$579,258	\$47,237,175
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$3,602,708
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$479,057
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$2,360,822
J5	RAILROAD	1		\$0	\$1,013,760
J6	PIPELINE COMPANY	5		\$0	\$1,289,715
J7	CABLE TELEVISION COMPANY	7		\$0	\$1,168,094
L1	COMMERCIAL PERSONAL PROPERTY	293		\$53,610	\$10,716,472
L2	INDUSTRIAL AND MANUFACTURING PERS	34		\$0	\$2,141,337
M1	TANGIBLE OTHER PERSONAL, MOBILE H	247		\$577,340	\$4,467,951
O	RESIDENTIAL INVENTORY	107		\$4,428,040	\$7,124,140
S	SPECIAL INVENTORY TAX	17		\$0	\$529,610
X	TOTALLY EXEMPT PROPERTY	421		\$1,350	\$9,379,571
		Totals	10,078.3341	\$22,104,778	\$477,073,483

2014 CERTIFIED TOTALS

Property Count: 116

64 - SCHERTZ-CIBOLO ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11		\$0	\$1,247,130
B	MULTIFAMILY RESIDENCE	1		\$0	\$19,340
C1	VACANT LOTS AND LAND TRACTS	21		\$0	\$476,296
D1	QUALIFIED OPEN-SPACE LAND	4	47.5756	\$0	\$395,370
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$27,580
E	RURAL LAND, NON QUALIFIED OPEN SPA	19	196.9621	\$0	\$2,389,464
F1	COMMERCIAL REAL PROPERTY	45		\$122,760	\$11,536,013
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$506,190
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$1,492,508
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$37,379
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$13,760
O	RESIDENTIAL INVENTORY	2		\$166,400	\$226,600
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$1,001
	Totals		244.5377	\$289,160	\$18,368,631

2014 CERTIFIED TOTALS

Property Count: 4,767

64 - SCHERTZ-CIBOLO ISD
Grand Totals

4/27/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,413		\$15,731,010	\$289,488,166
B	MULTIFAMILY RESIDENCE	31		\$607,630	\$15,441,112
C1	VACANT LOTS AND LAND TRACTS	290		\$0	\$7,721,550
D1	QUALIFIED OPEN-SPACE LAND	269	8,755.6709	\$0	\$48,968,183
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	102		\$6,020	\$1,265,670
E	RURAL LAND, NON QUALIFIED OPEN SPA	548	1,567.2009	\$120,520	\$27,233,570
F1	COMMERCIAL REAL PROPERTY	221		\$702,018	\$58,773,188
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$3,602,708
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$479,057
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$2,867,012
J5	RAILROAD	1		\$0	\$1,013,760
J6	PIPELINE COMPANY	5		\$0	\$1,289,715
J7	CABLE TELEVISION COMPANY	7		\$0	\$1,168,094
L1	COMMERCIAL PERSONAL PROPERTY	305		\$53,610	\$12,208,980
L2	INDUSTRIAL AND MANUFACTURING PERS	36		\$0	\$2,178,716
M1	TANGIBLE OTHER PERSONAL, MOBILE H	248		\$577,340	\$4,481,711
O	RESIDENTIAL INVENTORY	109		\$4,594,440	\$7,350,740
S	SPECIAL INVENTORY TAX	17		\$0	\$529,610
X	TOTALLY EXEMPT PROPERTY	423		\$1,350	\$9,380,572
		Totals	10,322.8718	\$22,393,938	\$495,442,114

2014 CERTIFIED TOTALS

Property Count: 6,434

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ARB Approved Totals

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Land			Value			
Homesite:			58,610,622			
Non Homesite:			65,109,548			
Ag Market:			113,407,304			
Timber Market:			0	Total Land	(+)	
					237,127,474	
Improvement			Value			
Homesite:			144,006,206			
Non Homesite:			20,867,406	Total Improvements	(+)	
					164,873,612	
Non Real	Count			Value		
Personal Property:	201		47,126,320			
Mineral Property:	991		7,320,501			
Autos:	0		0	Total Non Real	(+)	
					54,446,821	
				Market Value	=	
					456,447,907	
Ag	Non Exempt			Exempt		
Total Productivity Market:	113,407,304		0			
Ag Use:	1,776,413		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	111,630,891		0		344,817,016	
				Homestead Cap	(-)	
					2,144,533	
				Assessed Value	=	
					342,672,483	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					46,962,650	
				Net Taxable	=	
					295,709,833	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,728,584	3,585,000	39,680.52	46,748.58	116			
OV65	39,206,038	24,802,693	221,561.84	242,715.61	534			
Total	45,934,622	28,387,693	261,242.36	289,464.19	650	Freeze Taxable	(-)	
Tax Rate	1.278000							
						Freeze Adjusted Taxable	=	
							267,322,140	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,677,619.31 = 267,322,140 * (1.278000 / 100) + 261,242.36

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 6,434

72 - SOMERSET ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	118	0	1,004,884	1,004,884
DV1	16	0	72,000	72,000
DV1S	1	0	5,000	5,000
DV2	12	0	85,830	85,830
DV2S	1	0	7,500	7,500
DV3	14	0	132,000	132,000
DV3S	1	0	10,000	10,000
DV4	87	0	572,870	572,870
DV4S	11	0	124,770	124,770
DVHS	43	0	3,225,320	3,225,320
DVHSS	1	0	124,508	124,508
EX-XG	2	0	93,170	93,170
EX-XI	1	0	404,950	404,950
EX-XJ	1	0	0	0
EX-XU	2	0	366,120	366,120
EX-XV	226	0	12,455,334	12,455,334
EX-XV (Prorated)	1	0	3,010	3,010
EX366	125	0	29,371	29,371
HS	1,585	0	22,947,610	22,947,610
LVE	5	308,330	0	308,330
OV65	559	0	4,957,053	4,957,053
OV65S	4	0	29,550	29,550
PPV	1	3,470	0	3,470
Totals		311,800	46,650,850	46,962,650

2014 CERTIFIED TOTALS

Property Count: 81

72 - SOMERSET ISD
Under ARB Review Totals

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Land			Value			
Homesite:			615,740			
Non Homesite:			3,296,220			
Ag Market:			450,214			
Timber Market:			0	Total Land	(+)	
					4,362,174	
Improvement			Value			
Homesite:			1,667,970			
Non Homesite:			1,764,934	Total Improvements	(+)	
					3,432,904	
Non Real	Count			Value		
Personal Property:	3		118,179			
Mineral Property:	1		81,764			
Autos:	0		0	Total Non Real	(+)	
					199,943	
				Market Value	=	
					7,995,021	
Ag	Non Exempt			Exempt		
Total Productivity Market:	450,214		0			
Ag Use:	7,310		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	442,904		0		7,552,117	
				Homestead Cap	(-)	
					26,214	
				Assessed Value	=	
					7,525,903	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					308,528	
				Net Taxable	=	
					7,217,375	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	18,280	0	0.00	182.80	1		
OV65	806,958	631,958	5,829.87	5,847.10	7		
Total	825,238	631,958	5,829.87	6,029.90	8	Freeze Taxable	(-)
Tax Rate	1.278000						
						Freeze Adjusted Taxable	=
							6,585,417

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

89,991.50 = 6,585,417 * (1.278000 / 100) + 5,829.87

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 81

72 - SOMERSET ISD
Under ARB Review Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	3,280	3,280
DV4	1	0	12,000	12,000
EX-XV (Prorated)	1	0	3,248	3,248
HS	14	0	210,000	210,000
OV65	8	0	80,000	80,000
Totals		0	308,528	308,528

2014 CERTIFIED TOTALS

Property Count: 6,515

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Grand Totals

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Land		Value			
Homesite:		59,226,362			
Non Homesite:		68,405,768			
Ag Market:		113,857,518			
Timber Market:		0		Total Land	(+) 241,489,648
Improvement		Value			
Homesite:		145,674,176			
Non Homesite:		22,632,340		Total Improvements	(+) 168,306,516
Non Real		Count	Value		
Personal Property:	204	47,244,499			
Mineral Property:	992	7,402,265			
Autos:	0	0		Total Non Real	(+) 54,646,764
				Market Value	= 464,442,928
Ag	Non Exempt	Exempt			
Total Productivity Market:	113,857,518	0			
Ag Use:	1,783,723	0		Productivity Loss	(-) 112,073,795
Timber Use:	0	0		Appraised Value	= 352,369,133
Productivity Loss:	112,073,795	0		Homestead Cap	(-) 2,170,747
				Assessed Value	= 350,198,386
				Total Exemptions Amount (Breakdown on Next Page)	(-) 47,271,178
				Net Taxable	= 302,927,208

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,746,864	3,585,000	39,680.52	46,931.38	117		
OV65	40,012,996	25,434,651	227,391.71	248,562.71	541		
Total	46,759,860	29,019,651	267,072.23	295,494.09	658	Freeze Taxable	(-) 29,019,651
Tax Rate	1.278000						
						Freeze Adjusted Taxable	= 273,907,557

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,767,610.81 = 273,907,557 * (1.278000 / 100) + 267,072.23

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 6,515

72 - SOMERSET ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	119	0	1,008,164	1,008,164
DV1	16	0	72,000	72,000
DV1S	1	0	5,000	5,000
DV2	12	0	85,830	85,830
DV2S	1	0	7,500	7,500
DV3	14	0	132,000	132,000
DV3S	1	0	10,000	10,000
DV4	88	0	584,870	584,870
DV4S	11	0	124,770	124,770
DVHS	43	0	3,225,320	3,225,320
DVHSS	1	0	124,508	124,508
EX-XG	2	0	93,170	93,170
EX-XI	1	0	404,950	404,950
EX-XJ	1	0	0	0
EX-XU	2	0	366,120	366,120
EX-XV	226	0	12,455,334	12,455,334
EX-XV (Prorated)	2	0	6,258	6,258
EX366	125	0	29,371	29,371
HS	1,599	0	23,157,610	23,157,610
LVE	5	308,330	0	308,330
OV65	567	0	5,037,053	5,037,053
OV65S	4	0	29,550	29,550
PPV	1	3,470	0	3,470
Totals		311,800	46,959,378	47,271,178

2014 CERTIFIED TOTALS

Property Count: 6,434

72 - SOMERSET ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,268		\$2,506,250	\$157,939,526
B	MULTIFAMILY RESIDENCE	50		\$437,700	\$2,513,080
C1	VACANT LOTS AND LAND TRACTS	925		\$0	\$15,081,167
D1	QUALIFIED OPEN-SPACE LAND	604	23,507.1686	\$0	\$113,407,304
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	129		\$5,590	\$1,325,742
E	RURAL LAND, NON QUALIFIED OPEN SPA	756	5,605.1829	\$344,960	\$60,471,958
F1	COMMERCIAL REAL PROPERTY	128		\$268,830	\$19,781,885
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$1,604,386
G1	OIL AND GAS	882		\$0	\$7,289,045
G3	OTHER SUB-SURFACE INTERESTS IN LA	2		\$0	\$1,031,310
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$92,028
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,837,605
J6	PIPELINE COMPANY	3		\$0	\$223,848
J7	CABLE TELEVISION COMPANY	2		\$0	\$374,813
L1	COMMERCIAL PERSONAL PROPERTY	148		\$0	\$14,946,247
L2	INDUSTRIAL AND MANUFACTURING PERS	19		\$0	\$29,330,679
M1	TANGIBLE OTHER PERSONAL, MOBILE H	656		\$1,177,890	\$15,369,179
O	RESIDENTIAL INVENTORY	7		\$0	\$137,200
S	SPECIAL INVENTORY TAX	3		\$0	\$27,150
X	TOTALLY EXEMPT PROPERTY	354		\$0	\$13,663,755
	Totals		29,112.3515	\$4,741,220	\$456,447,907

2014 CERTIFIED TOTALS

Property Count: 81

72 - SOMERSET ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	23		\$0	\$1,598,569
B	MULTIFAMILY RESIDENCE	1		\$0	\$37,240
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$335,530
D1	QUALIFIED OPEN-SPACE LAND	11	81.9987	\$0	\$450,214
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$10,200
E	RURAL LAND, NON QUALIFIED OPEN SPA	22	189.0816	\$0	\$2,053,530
F1	COMMERCIAL REAL PROPERTY	14		\$6,210	\$3,227,335
G1	OIL AND GAS	1		\$0	\$81,764
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$19,379
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$95,552
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$82,460
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$3,248
	Totals		271.0803	\$6,210	\$7,995,021

2014 CERTIFIED TOTALS

Property Count: 6,515

72 - SOMERSET ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,291		\$2,506,250	\$159,538,095
B	MULTIFAMILY RESIDENCE	51		\$437,700	\$2,550,320
C1	VACANT LOTS AND LAND TRACTS	935		\$0	\$15,416,697
D1	QUALIFIED OPEN-SPACE LAND	615	23,589.1673	\$0	\$113,857,518
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	131		\$5,590	\$1,335,942
E	RURAL LAND, NON QUALIFIED OPEN SPA	778	5,794.2645	\$344,960	\$62,525,488
F1	COMMERCIAL REAL PROPERTY	142		\$275,040	\$23,009,220
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$1,604,386
G1	OIL AND GAS	883		\$0	\$7,370,809
G3	OTHER SUB-SURFACE INTERESTS IN LA	2		\$0	\$1,031,310
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$92,028
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,837,605
J6	PIPELINE COMPANY	3		\$0	\$223,848
J7	CABLE TELEVISION COMPANY	2		\$0	\$374,813
L1	COMMERCIAL PERSONAL PROPERTY	150		\$0	\$14,965,626
L2	INDUSTRIAL AND MANUFACTURING PERS	20		\$0	\$29,426,231
M1	TANGIBLE OTHER PERSONAL, MOBILE H	659		\$1,177,890	\$15,451,639
O	RESIDENTIAL INVENTORY	7		\$0	\$137,200
S	SPECIAL INVENTORY TAX	3		\$0	\$27,150
X	TOTALLY EXEMPT PROPERTY	355		\$0	\$13,667,003
	Totals		29,383.4318	\$4,747,430	\$464,442,928

2014 CERTIFIED TOTALS

Property Count: 14,080

58 - SOUTH SAN ISD
ARB Approved Totals

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Land	Value			
Homesite:	128,879,787			
Non Homesite:	248,924,129			
Ag Market:	10,357,279			
Timber Market:	0	Total Land	(+)	
			388,161,195	
Improvement	Value			
Homesite:	524,130,945			
Non Homesite:	428,576,593	Total Improvements	(+)	
			952,707,538	
Non Real	Count	Value		
Personal Property:	1,213	331,966,129		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				331,966,129
			Market Value	=
				1,672,834,862
Ag	Non Exempt	Exempt		
Total Productivity Market:	10,357,279	0		
Ag Use:	234,720	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	10,122,559	0		1,662,712,303
			Homestead Cap	(-)
				14,476,538
			Assessed Value	=
				1,648,235,765
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				319,949,233
			Net Taxable	=
				1,328,286,532

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	26,714,351	14,793,420	182,460.54	203,795.78	459			
DPS	137,810	107,810	929.81	929.81	2			
OV65	170,961,844	54,771,034	482,463.07	558,877.78	2,845			
Total	197,814,005	69,672,264	665,853.42	763,603.37	3,306	Freeze Taxable	(-)	
Tax Rate	1.451500							69,672,264
						Freeze Adjusted Taxable	=	
							1,258,614,268	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 18,934,639.52 = 1,258,614,268 * (1.451500 / 100) + 665,853.42

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 14,080

58 - SOUTH SAN ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	467	0	4,546,945	4,546,945
DPS	6	0	0	0
DV1	33	0	169,500	169,500
DV1S	18	0	85,000	85,000
DV2	28	0	214,500	214,500
DV2S	5	0	37,500	37,500
DV3	28	0	249,610	249,610
DV3S	2	0	20,000	20,000
DV4	331	0	2,855,132	2,855,132
DV4S	68	0	706,220	706,220
DVHS	120	0	5,996,591	5,996,591
DVHSS	10	0	455,594	455,594
EX-XG	1	0	272,800	272,800
EX-XI	4	0	1,290,480	1,290,480
EX-XJ	9	0	15,906,210	15,906,210
EX-XU	5	0	121,000	121,000
EX-XV	369	0	120,849,058	120,849,058
EX-XV (Prorated)	3	0	17,503	17,503
EX366	49	0	8,396	8,396
HS	6,251	0	93,234,154	93,234,154
LIH	2	0	2,800,000	2,800,000
LVE	15	1,344,250	0	1,344,250
OV65	2,880	38,792,251	28,534,122	67,326,373
OV65S	56	789,810	560,000	1,349,810
PC	1	78,127	0	78,127
PPV	2	14,480	0	14,480
Totals		41,018,918	278,930,315	319,949,233

2014 CERTIFIED TOTALS

Property Count: 250

58 - SOUTH SAN ISD
Under ARB Review Totals

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Land		Value			
Homesite:		515,250			
Non Homesite:		17,538,965			
Ag Market:		373,211			
Timber Market:		0		Total Land	(+) 18,427,426
Improvement		Value			
Homesite:		2,128,408			
Non Homesite:		42,987,731		Total Improvements	(+) 45,116,139
Non Real		Count	Value		
Personal Property:		43	19,744,669		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 19,744,669
				Market Value	= 83,288,234
Ag	Non Exempt	Exempt			
Total Productivity Market:	373,211	0			
Ag Use:	18,580	0		Productivity Loss	(-) 354,631
Timber Use:	0	0		Appraised Value	= 82,933,603
Productivity Loss:	354,631	0		Homestead Cap	(-) 3,869
				Assessed Value	= 82,929,734
				Total Exemptions Amount (Breakdown on Next Page)	(-) 290,324
				Net Taxable	= 82,639,410

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	269,980	97,980	1,048.12	1,360.20	4		
Total	269,980	97,980	1,048.12	1,360.20	4	Freeze Taxable	(-) 97,980
Tax Rate	1.451500						
						Freeze Adjusted Taxable	= 82,541,430

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

1,199,136.98 = 82,541,430 * (1.451500 / 100) + 1,048.12

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 250

58 - SOUTH SAN ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX-XV (Prorated)	3	0	3,324	3,324
HS	11	0	165,000	165,000
OV65	3	45,000	30,000	75,000
OV65S	1	15,000	10,000	25,000
	Totals	60,000	230,324	290,324

2014 CERTIFIED TOTALS

Property Count: 14,330

58 - SOUTH SAN ISD
Grand Totals

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Land			Value			
Homesite:			129,395,037			
Non Homesite:			266,463,094			
Ag Market:			10,730,490			
Timber Market:			0	Total Land	(+)	
					406,588,621	
Improvement			Value			
Homesite:			526,259,353			
Non Homesite:			471,564,324	Total Improvements	(+)	
					997,823,677	
Non Real	Count			Value		
Personal Property:	1,256		351,710,798			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					351,710,798	
				Market Value	=	
					1,756,123,096	
Ag	Non Exempt			Exempt		
Total Productivity Market:	10,730,490		0			
Ag Use:	253,300		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	10,477,190		0		1,745,645,906	
				Homestead Cap	(-)	
					14,480,407	
				Assessed Value	=	
					1,731,165,499	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					320,239,557	
				Net Taxable	=	
					1,410,925,942	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	26,714,351	14,793,420	182,460.54	203,795.78	459		
DPS	137,810	107,810	929.81	929.81	2		
OV65	171,231,824	54,869,014	483,511.19	560,237.98	2,849		
Total	198,083,985	69,770,244	666,901.54	764,963.57	3,310	Freeze Taxable	(-)
Tax Rate	1.451500						69,770,244
						Freeze Adjusted Taxable	=
							1,341,155,698

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 20,133,776.50 = 1,341,155,698 * (1.451500 / 100) + 666,901.54

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 14,330

58 - SOUTH SAN ISD
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	468	0	4,556,945	4,556,945
DPS	6	0	0	0
DV1	33	0	169,500	169,500
DV1S	18	0	85,000	85,000
DV2	28	0	214,500	214,500
DV2S	5	0	37,500	37,500
DV3	28	0	249,610	249,610
DV3S	2	0	20,000	20,000
DV4	332	0	2,867,132	2,867,132
DV4S	68	0	706,220	706,220
DVHS	120	0	5,996,591	5,996,591
DVHSS	10	0	455,594	455,594
EX-XG	1	0	272,800	272,800
EX-XI	4	0	1,290,480	1,290,480
EX-XJ	9	0	15,906,210	15,906,210
EX-XU	5	0	121,000	121,000
EX-XV	369	0	120,849,058	120,849,058
EX-XV (Prorated)	6	0	20,827	20,827
EX366	49	0	8,396	8,396
HS	6,262	0	93,399,154	93,399,154
LIH	2	0	2,800,000	2,800,000
LVE	15	1,344,250	0	1,344,250
OV65	2,883	38,837,251	28,564,122	67,401,373
OV65S	57	804,810	570,000	1,374,810
PC	1	78,127	0	78,127
PPV	2	14,480	0	14,480
Totals		41,078,918	279,160,639	320,239,557

2014 CERTIFIED TOTALS

Property Count: 14,080

58 - SOUTH SAN ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,391		\$5,029,930	\$637,442,253
B	MULTIFAMILY RESIDENCE	159		\$155,110	\$56,595,676
C1	VACANT LOTS AND LAND TRACTS	817		\$0	\$35,834,176
D1	QUALIFIED OPEN-SPACE LAND	57	1,212.5628	\$0	\$10,357,279
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$51,447
E	RURAL LAND, NON QUALIFIED OPEN SPA	64	254.4627	\$0	\$8,623,013
F1	COMMERCIAL REAL PROPERTY	558		\$14,487,360	\$424,273,509
F2	INDUSTRIAL AND MANUFACTURING REAL	14		\$0	\$18,525,173
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$3,452
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,150,877
J5	RAILROAD	1		\$0	\$16,772,020
J7	CABLE TELEVISION COMPANY	2		\$0	\$5,578,235
J8	OTHER TYPE OF UTILITY	1		\$0	\$83,285
L1	COMMERCIAL PERSONAL PROPERTY	1,010		\$10,794,760	\$221,540,813
L2	INDUSTRIAL AND MANUFACTURING PERS	43		\$0	\$53,148,943
M1	TANGIBLE OTHER PERSONAL, MOBILE H	297		\$780,920	\$4,960,720
O	RESIDENTIAL INVENTORY	221		\$79,580	\$3,013,964
S	SPECIAL INVENTORY TAX	102		\$0	\$32,255,850
X	TOTALLY EXEMPT PROPERTY	433		\$1,985,630	\$142,624,177
		Totals	1,467.0255	\$33,313,290	\$1,672,834,862

2014 CERTIFIED TOTALS

Property Count: 250

58 - SOUTH SAN ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	40		\$0	\$2,212,544
B	MULTIFAMILY RESIDENCE	17		\$0	\$22,648,528
C1	VACANT LOTS AND LAND TRACTS	24		\$0	\$857,090
D1	QUALIFIED OPEN-SPACE LAND	3	90.0354	\$0	\$373,211
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	11.6530	\$0	\$60,340
F1	COMMERCIAL REAL PROPERTY	122		\$596,800	\$35,675,182
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$1,489,060
J7	CABLE TELEVISION COMPANY	1		\$0	\$125,940
L1	COMMERCIAL PERSONAL PROPERTY	40		\$0	\$19,641,369
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$97,776
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$101,670
S	SPECIAL INVENTORY TAX	1		\$0	\$2,200
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$3,324
	Totals		101.6884	\$596,800	\$83,288,234

2014 CERTIFIED TOTALS

Property Count: 14,330

58 - SOUTH SAN ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,431		\$5,029,930	\$639,654,797
B	MULTIFAMILY RESIDENCE	176		\$155,110	\$79,244,204
C1	VACANT LOTS AND LAND TRACTS	841		\$0	\$36,691,266
D1	QUALIFIED OPEN-SPACE LAND	60	1,302.5982	\$0	\$10,730,490
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$51,447
E	RURAL LAND, NON QUALIFIED OPEN SPA	66	266.1157	\$0	\$8,683,353
F1	COMMERCIAL REAL PROPERTY	680		\$15,084,160	\$459,948,691
F2	INDUSTRIAL AND MANUFACTURING REAL	17		\$0	\$20,014,233
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$3,452
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,150,877
J5	RAILROAD	1		\$0	\$16,772,020
J7	CABLE TELEVISION COMPANY	3		\$0	\$5,704,175
J8	OTHER TYPE OF UTILITY	1		\$0	\$83,285
L1	COMMERCIAL PERSONAL PROPERTY	1,050		\$10,794,760	\$241,182,182
L2	INDUSTRIAL AND MANUFACTURING PERS	46		\$0	\$53,246,719
M1	TANGIBLE OTHER PERSONAL, MOBILE H	300		\$780,920	\$5,062,390
O	RESIDENTIAL INVENTORY	221		\$79,580	\$3,013,964
S	SPECIAL INVENTORY TAX	103		\$0	\$32,258,050
X	TOTALLY EXEMPT PROPERTY	436		\$1,985,630	\$142,627,501
		Totals	1,568.7139	\$33,910,090	\$1,756,123,096

2014 CERTIFIED TOTALS

Property Count: 14,120

59 - SOUTHSIDE ISD
ARB Approved Totals

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Land			Value			
Homesite:			114,565,151			
Non Homesite:			202,357,474			
Ag Market:			148,767,032			
Timber Market:			0	Total Land	(+)	
					465,689,657	
Improvement			Value			
Homesite:			331,594,510			
Non Homesite:			140,078,611	Total Improvements	(+)	
					471,673,121	
Non Real	Count			Value		
Personal Property:	398		578,801,898			
Mineral Property:	30		1,255,601			
Autos:	0		0	Total Non Real	(+)	
					580,057,499	
				Market Value	=	
					1,517,420,277	
Ag	Non Exempt			Exempt		
Total Productivity Market:	148,767,032		0			
Ag Use:	2,537,807		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	146,229,225		0		1,371,191,052	
				Homestead Cap	(-)	
					3,454,677	
				Assessed Value	=	
					1,367,736,375	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					153,460,008	
				Net Taxable	=	
					1,214,276,367	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	17,210,770	9,305,275	107,277.17	123,877.83	319			
OV65	72,588,388	41,742,787	413,109.55	457,652.39	1,185			
Total	89,799,158	51,048,062	520,386.72	581,530.22	1,504	Freeze Taxable	(-)	
Tax Rate	1.368900							
						Freeze Adjusted Taxable	=	
							1,163,228,305	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 16,443,818.99 = 1,163,228,305 * (1.368900 / 100) + 520,386.72

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 14,120

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
DP	327	0	2,740,272	2,740,272
DPS	2	0	0	0
DV1	30	0	140,000	140,000
DV1S	4	0	15,000	15,000
DV2	32	0	207,780	207,780
DV2S	2	0	15,000	15,000
DV3	38	0	372,609	372,609
DV3S	2	0	10,340	10,340
DV4	198	0	1,547,734	1,547,734
DV4S	17	0	156,000	156,000
DVHS	81	0	4,644,060	4,644,060
DVHSS	5	0	231,440	231,440
EX-XJ	6	0	8,468,524	8,468,524
EX-XV	477	0	61,886,867	61,886,867
EX-XV (Prorated)	10	0	65,972	65,972
EX366	27	0	4,085	4,085
HS	3,844	0	55,497,281	55,497,281
LIH	1	0	4,650,000	4,650,000
LVE	11	1,157,290	0	1,157,290
MASSS	1	0	130,270	130,270
OV65	1,231	0	10,642,038	10,642,038
OV65S	13	0	127,980	127,980
PC	3	736,756	0	736,756
PPV	1	12,710	0	12,710
Totals		1,906,756	151,553,252	153,460,008

2014 CERTIFIED TOTALS

Property Count: 169

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Under ARB Review Totals

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Land		Value			
Homesite:		587,620			
Non Homesite:		9,779,961			
Ag Market:		3,382,670			
Timber Market:		0	Total Land	(+)	
				13,750,251	
Improvement		Value			
Homesite:		2,520,453			
Non Homesite:		13,070,717	Total Improvements	(+)	
				15,591,170	
Non Real		Count	Value		
Personal Property:	18		4,721,912		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					4,721,912
			Market Value	=	34,063,333
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,382,670		0		
Ag Use:	58,120		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	3,324,550		0		30,738,783
				Homestead Cap	(-)
					63,733
				Assessed Value	=
					30,675,050
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	402,693
				Net Taxable	=
					30,272,357

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,031,750	881,750	10,062.12	10,342.86	6		
Total	1,031,750	881,750	10,062.12	10,342.86	6	Freeze Taxable	(-)
Tax Rate	1.368900						881,750
						Freeze Adjusted Taxable	=
							29,390,607

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

412,390.14 = 29,390,607 * (1.368900 / 100) + 10,062.12

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 169

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV (Prorated)	2	0	12,053	12,053
HS	17	0	255,000	255,000
OV65	6	0	60,000	60,000
PC	1	75,640	0	75,640
	Totals	75,640	327,053	402,693

2014 CERTIFIED TOTALS

Property Count: 14,289

59 - SOUTHSIDE ISD
Grand Totals

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Land			Value			
Homesite:			115,152,771			
Non Homesite:			212,137,435			
Ag Market:			152,149,702			
Timber Market:			0	Total Land	(+)	
					479,439,908	
Improvement			Value			
Homesite:			334,114,963			
Non Homesite:			153,149,328	Total Improvements	(+)	
					487,264,291	
Non Real	Count			Value		
Personal Property:	416		583,523,810			
Mineral Property:	30		1,255,601			
Autos:	0		0	Total Non Real	(+)	
					584,779,411	
				Market Value	=	
					1,551,483,610	
Ag	Non Exempt			Exempt		
Total Productivity Market:	152,149,702			0		
Ag Use:	2,595,927			0	Productivity Loss	(-)
Timber Use:	0			0	Appraised Value	=
Productivity Loss:	149,553,775			0		1,401,929,835
					Homestead Cap	(-)
						3,518,410
					Assessed Value	=
						1,398,411,425
					Total Exemptions Amount (Breakdown on Next Page)	(-)
						153,862,701
					Net Taxable	=
						1,244,548,724

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	17,210,770	9,305,275	107,277.17	123,877.83	319			
OV65	73,620,138	42,624,537	423,171.67	467,995.25	1,191			
Total	90,830,908	51,929,812	530,448.84	591,873.08	1,510	Freeze Taxable	(-)	
Tax Rate	1.368900							
						Freeze Adjusted Taxable	=	
							1,192,618,912	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 16,856,209.13 = 1,192,618,912 * (1.368900 / 100) + 530,448.84

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 14,289

59 - SOUTHSIDE ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
DP	327	0	2,740,272	2,740,272
DPS	2	0	0	0
DV1	30	0	140,000	140,000
DV1S	4	0	15,000	15,000
DV2	32	0	207,780	207,780
DV2S	2	0	15,000	15,000
DV3	38	0	372,609	372,609
DV3S	2	0	10,340	10,340
DV4	198	0	1,547,734	1,547,734
DV4S	17	0	156,000	156,000
DVHS	81	0	4,644,060	4,644,060
DVHSS	5	0	231,440	231,440
EX-XJ	6	0	8,468,524	8,468,524
EX-XV	477	0	61,886,867	61,886,867
EX-XV (Prorated)	12	0	78,025	78,025
EX366	27	0	4,085	4,085
HS	3,861	0	55,752,281	55,752,281
LIH	1	0	4,650,000	4,650,000
LVE	11	1,157,290	0	1,157,290
MASSS	1	0	130,270	130,270
OV65	1,237	0	10,702,038	10,702,038
OV65S	13	0	127,980	127,980
PC	4	812,396	0	812,396
PPV	1	12,710	0	12,710
Totals		1,982,396	151,880,305	153,862,701

2014 CERTIFIED TOTALS

Property Count: 14,120

59 - SOUTHSIDE ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,686		\$14,379,630	\$383,012,578
B	MULTIFAMILY RESIDENCE	9		\$9,937,870	\$24,324,300
C1	VACANT LOTS AND LAND TRACTS	3,885		\$0	\$67,027,781
D1	QUALIFIED OPEN-SPACE LAND	695	31,598.1802	\$0	\$148,767,032
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	147		\$27,950	\$2,602,117
E	RURAL LAND, NON QUALIFIED OPEN SPA	949	6,772.0696	\$287,190	\$61,908,166
F1	COMMERCIAL REAL PROPERTY	320		\$10,090,720	\$59,229,681
F2	INDUSTRIAL AND MANUFACTURING REAL	8		\$13,646,080	\$57,921,696
G1	OIL AND GAS	29		\$0	\$1,203,833
G3	OTHER SUB-SURFACE INTERESTS IN LA	3		\$0	\$315,900
J1	WATER SYSTEMS	1		\$0	\$13,200
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$4,439,530
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$4,160
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$5,539,086
J5	RAILROAD	1		\$0	\$6,467,520
J6	PIPELINE COMPANY	4		\$0	\$1,000,594
J7	CABLE TELEVISION COMPANY	2		\$0	\$155,484
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,179,376
L1	COMMERCIAL PERSONAL PROPERTY	298		\$3,229,500	\$392,928,180
L2	INDUSTRIAL AND MANUFACTURING PERS	31		\$102,310,260	\$170,123,689
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,965		\$2,456,530	\$46,938,240
O	RESIDENTIAL INVENTORY	225		\$2,376,460	\$5,634,844
S	SPECIAL INVENTORY TAX	22		\$0	\$437,842
X	TOTALLY EXEMPT PROPERTY	516		\$0	\$76,245,448
	Totals		38,370.2498	\$158,742,190	\$1,517,420,277

2014 CERTIFIED TOTALS

Property Count: 169

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	22		\$8,690	\$1,779,974
C1	VACANT LOTS AND LAND TRACTS	15		\$0	\$538,896
D1	QUALIFIED OPEN-SPACE LAND	17	768.3700	\$0	\$3,382,670
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$0	\$223,350
E	RURAL LAND, NON QUALIFIED OPEN SPA	32	394.4800	\$208,770	\$3,327,977
F1	COMMERCIAL REAL PROPERTY	27		\$942,250	\$18,219,016
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$632,190
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$98,040
L1	COMMERCIAL PERSONAL PROPERTY	17		\$367,450	\$4,711,112
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$10,445
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$93,340
O	RESIDENTIAL INVENTORY	50		\$41,970	\$1,034,270
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$12,053
	Totals		1,162.8500	\$1,569,130	\$34,063,333

2014 CERTIFIED TOTALS

Property Count: 14,289

59 - SOUTHSIDE ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,708		\$14,388,320	\$384,792,552
B	MULTIFAMILY RESIDENCE	9		\$9,937,870	\$24,324,300
C1	VACANT LOTS AND LAND TRACTS	3,900		\$0	\$67,566,677
D1	QUALIFIED OPEN-SPACE LAND	712	32,366.5502	\$0	\$152,149,702
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	155		\$27,950	\$2,825,467
E	RURAL LAND, NON QUALIFIED OPEN SPA	981	7,166.5496	\$495,960	\$65,236,143
F1	COMMERCIAL REAL PROPERTY	347		\$11,032,970	\$77,448,697
F2	INDUSTRIAL AND MANUFACTURING REAL	9		\$13,646,080	\$58,553,886
G1	OIL AND GAS	29		\$0	\$1,203,833
G3	OTHER SUB-SURFACE INTERESTS IN LA	3		\$0	\$315,900
J1	WATER SYSTEMS	1		\$0	\$13,200
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$4,439,530
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$4,160
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$5,637,126
J5	RAILROAD	1		\$0	\$6,467,520
J6	PIPELINE COMPANY	4		\$0	\$1,000,594
J7	CABLE TELEVISION COMPANY	2		\$0	\$155,484
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,179,376
L1	COMMERCIAL PERSONAL PROPERTY	315		\$3,596,950	\$397,639,292
L2	INDUSTRIAL AND MANUFACTURING PERS	32		\$102,310,260	\$170,134,134
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,966		\$2,456,530	\$47,031,580
O	RESIDENTIAL INVENTORY	275		\$2,418,430	\$6,669,114
S	SPECIAL INVENTORY TAX	22		\$0	\$437,842
X	TOTALLY EXEMPT PROPERTY	518		\$0	\$76,257,501
	Totals		39,533.0998	\$160,311,320	\$1,551,483,610

2014 CERTIFIED TOTALS

Property Count: 21,610

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ARB Approved Totals

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Land			Value			
Homesite:			242,608,591			
Non Homesite:			265,188,115			
Ag Market:			256,298,813			
Timber Market:			0	Total Land	(+)	
					764,095,519	
Improvement			Value			
Homesite:			936,833,860			
Non Homesite:			411,586,901	Total Improvements	(+)	
					1,348,420,761	
Non Real	Count			Value		
Personal Property:	1,179		768,320,169			
Mineral Property:	234		2,554,378			
Autos:	0		0	Total Non Real	(+)	
					770,874,547	
				Market Value	=	
					2,883,390,827	
Ag	Non Exempt			Exempt		
Total Productivity Market:	256,298,813		0			
Ag Use:	4,191,933		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	252,106,880		0		2,631,283,947	
				Homestead Cap	(-)	
					7,252,415	
				Assessed Value	=	
					2,624,031,532	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	798,804,460	

This Jurisdiction is affected by an ECO exemption which applies only to the M&O rate, per Tax Code Section 313.027

M&O Net Taxable	=	1,825,227,072
I&S Net Taxable	=	2,336,595,062

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	30,621,004	17,687,260	203,972.80	220,566.10	492		
OV65	136,653,958	79,945,708	776,589.73	822,094.94	1,984		
Total	167,274,962	97,632,968	980,562.53	1,042,661.04	2,476	Freeze Taxable	(-)
Tax Rate	1.465282						97,632,968

Freeze Adjusted M&O Net Taxable	=	1,727,594,104
Freeze Adjusted I&S Net Taxable	=	2,238,962,094

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX

28,469,443.98 = (1,727,594,104 * (1.040000 / 100)) + (2,238,962,094 * (0.425282 / 100)) + 980,562.53

Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2014 CERTIFIED TOTALS

Property Count: 21,610

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	47	0	0	0
DP	509	0	4,705,341	4,705,341
DPS	4	0	0	0
DV1	78	0	404,000	404,000
DV1S	12	0	55,000	55,000
DV2	68	0	496,990	496,990
DV2S	10	0	67,500	67,500
DV3	97	0	881,070	881,070
DV3S	11	0	110,000	110,000
DV4	381	0	2,991,936	2,991,936
DV4S	58	0	516,740	516,740
DVHS	194	0	15,070,091	15,070,091
DVHSS	7	0	667,258	667,258
ECO	26	511,367,990	0	511,367,990
EX-XJ	13	0	4,802,006	4,802,006
EX-XR	12	0	135,150	135,150
EX-XU	1	0	35,000	35,000
EX-XV	394	0	59,800,426	59,800,426
EX-XV (Prorated)	9	0	80,743	80,743
EX366	133	0	41,513	41,513
FR	1	0	0	0
HS	8,463	0	125,155,221	125,155,221
LVE	19	2,961,830	0	2,961,830
OV65	2,073	0	19,495,077	19,495,077
OV65S	24	0	222,240	222,240
PC	4	48,729,658	0	48,729,658
PPV	2	11,680	0	11,680
Totals		563,071,158	235,733,302	798,804,460

2014 CERTIFIED TOTALS

Property Count: 508

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Under ARB Review Totals

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Land		Value			
Homesite:		1,733,073			
Non Homesite:		26,763,853			
Ag Market:		3,949,259			
Timber Market:		0		Total Land	(+) 32,446,185
Improvement		Value			
Homesite:		7,391,958			
Non Homesite:		19,560,621		Total Improvements	(+) 26,952,579
Non Real		Count	Value		
Personal Property:		27	216,348,045		
Mineral Property:		2	22,236		
Autos:		0	0	Total Non Real	(+) 216,370,281
				Market Value	= 275,769,045
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,949,259	0			
Ag Use:	74,850	0	Productivity Loss	(-)	3,874,409
Timber Use:	0	0	Appraised Value	=	271,894,636
Productivity Loss:	3,874,409	0	Homestead Cap	(-)	194,444
			Assessed Value	=	271,700,192
			Total Exemptions Amount	(-)	851,469
			(Breakdown on Next Page)		
			Net Taxable	=	270,848,723

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	57,200	32,200	466.73	466.73	1			
OV65	1,082,131	773,880	7,216.06	7,216.06	13			
Total	1,139,331	806,080	7,682.79	7,682.79	14	Freeze Taxable	(-) 806,080	
Tax Rate	1.465282							
						Freeze Adjusted Taxable	= 270,042,643	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

3,964,569.03 = 270,042,643 * (1.465282 / 100) + 7,682.79

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 508

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DVHS	1	0	14,523	14,523
EX-XV (Prorated)	1	0	3,645	3,645
HS	44	0	651,251	651,251
LVE	2	50,050	0	50,050
OV65	13	0	110,000	110,000
Totals		50,050	801,419	851,469

2014 CERTIFIED TOTALS

Property Count: 22,118

73 - SOUTHWEST ISD
Grand Totals

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Land		Value			
Homesite:		244,341,664			
Non Homesite:		291,951,968			
Ag Market:		260,248,072			
Timber Market:		0		Total Land	(+) 796,541,704
Improvement		Value			
Homesite:		944,225,818			
Non Homesite:		431,147,522		Total Improvements	(+) 1,375,373,340
Non Real		Count	Value		
Personal Property:	1,206	984,668,214			
Mineral Property:	236	2,576,614			
Autos:	0	0		Total Non Real	(+) 987,244,828
				Market Value	= 3,159,159,872
Ag	Non Exempt	Exempt			
Total Productivity Market:	260,248,072	0			
Ag Use:	4,266,783	0		Productivity Loss	(-) 255,981,289
Timber Use:	0	0		Appraised Value	= 2,903,178,583
Productivity Loss:	255,981,289	0		Homestead Cap	(-) 7,446,859
				Assessed Value	= 2,895,731,724
				Total Exemptions Amount	(-) 799,655,929
				(Breakdown on Next Page)	

This Jurisdiction is affected by an ECO exemption which applies only to the M&O rate, per Tax Code Section 313.027

M&O Net Taxable	=	2,096,075,795
I&S Net Taxable	=	2,607,443,785

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	30,678,204	17,719,460	204,439.53	221,032.83	493		
OV65	137,736,089	80,719,588	783,805.79	829,311.00	1,997		
Total	168,414,293	98,439,048	988,245.32	1,050,343.83	2,490	Freeze Taxable	(-) 98,439,048
Tax Rate	1.465282						

Freeze Adjusted M&O Net Taxable	=	1,997,636,747
Freeze Adjusted I&S Net Taxable	=	2,509,004,737

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX

$$32,434,013.01 = (1,997,636,747 * (1.040000 / 100)) + (2,509,004,737 * (0.425282 / 100)) + 988,245.32$$

Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2014 CERTIFIED TOTALS

Property Count: 22,118

73 - SOUTHWEST ISD
Grand Totals

4/27/2017

10:57:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	48	0	0	0
DP	510	0	4,715,341	4,715,341
DPS	4	0	0	0
DV1	78	0	404,000	404,000
DV1S	12	0	55,000	55,000
DV2	68	0	496,990	496,990
DV2S	10	0	67,500	67,500
DV3	97	0	881,070	881,070
DV3S	11	0	110,000	110,000
DV4	382	0	3,003,936	3,003,936
DV4S	58	0	516,740	516,740
DVHS	195	0	15,084,614	15,084,614
DVHSS	7	0	667,258	667,258
ECO	26	511,367,990	0	511,367,990
EX-XJ	13	0	4,802,006	4,802,006
EX-XR	12	0	135,150	135,150
EX-XU	1	0	35,000	35,000
EX-XV	394	0	59,800,426	59,800,426
EX-XV (Prorated)	10	0	84,388	84,388
EX366	133	0	41,513	41,513
FR	1	0	0	0
HS	8,507	0	125,806,472	125,806,472
LVE	21	3,011,880	0	3,011,880
OV65	2,086	0	19,605,077	19,605,077
OV65S	24	0	222,240	222,240
PC	4	48,729,658	0	48,729,658
PPV	2	11,680	0	11,680
Totals		563,121,208	236,534,721	799,655,929

2014 CERTIFIED TOTALS

Property Count: 21,610

73 - SOUTHWEST ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,118		\$50,222,736	\$1,098,576,638
B	MULTIFAMILY RESIDENCE	30		\$0	\$2,641,475
C1	VACANT LOTS AND LAND TRACTS	1,226		\$0	\$44,520,717
D1	QUALIFIED OPEN-SPACE LAND	1,040	34,127.9011	\$0	\$256,298,813
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	242		\$34,140	\$4,777,029
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,170	7,599.1293	\$1,821,400	\$100,829,869
F1	COMMERCIAL REAL PROPERTY	416		\$18,511,260	\$187,454,188
F2	INDUSTRIAL AND MANUFACTURING REAL	28		\$53,000,320	\$296,822,462
G1	OIL AND GAS	202		\$0	\$2,547,019
G3	OTHER SUB-SURFACE INTERESTS IN LA	3		\$0	\$859,465
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$314,618
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$92,944
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$3,596,284
J5	RAILROAD	3		\$975,752	\$28,419,322
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,919,308
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,012,071
L1	COMMERCIAL PERSONAL PROPERTY	945		\$1,782,880	\$221,127,472
L2	INDUSTRIAL AND MANUFACTURING PERS	84		\$0	\$493,922,625
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,728		\$5,050,590	\$35,678,801
O	RESIDENTIAL INVENTORY	682		\$7,533,678	\$19,469,089
S	SPECIAL INVENTORY TAX	38		\$0	\$13,642,270
X	TOTALLY EXEMPT PROPERTY	567		\$67,540	\$67,868,348
	Totals		41,727.0304	\$139,000,296	\$2,883,390,827

2014 CERTIFIED TOTALS

Property Count: 508

73 - SOUTHWEST ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	94		\$34,500	\$7,220,040
C1	VACANT LOTS AND LAND TRACTS	196		\$0	\$5,641,472
D1	QUALIFIED OPEN-SPACE LAND	29	645.4978	\$0	\$3,949,259
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$5,360	\$56,490
E	RURAL LAND, NON QUALIFIED OPEN SPA	67	1,051.5378	\$138,510	\$7,493,391
F1	COMMERCIAL REAL PROPERTY	73		\$507,010	\$33,032,342
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$246,800
G1	OIL AND GAS	2		\$0	\$22,236
G3	OTHER SUB-SURFACE INTERESTS IN LA	1		\$0	\$286,500
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$485,690
L1	COMMERCIAL PERSONAL PROPERTY	23		\$0	\$215,581,515
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$712,835
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$103,950
O	RESIDENTIAL INVENTORY	45		\$18,230	\$882,830
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$53,695
	Totals		1,697.0356	\$703,610	\$275,769,045

2014 CERTIFIED TOTALS

Property Count: 22,118

73 - SOUTHWEST ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,212		\$50,257,236	\$1,105,796,678
B	MULTIFAMILY RESIDENCE	30		\$0	\$2,641,475
C1	VACANT LOTS AND LAND TRACTS	1,422		\$0	\$50,162,189
D1	QUALIFIED OPEN-SPACE LAND	1,069	34,773.3989	\$0	\$260,248,072
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	250		\$39,500	\$4,833,519
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,237	8,650.6671	\$1,959,910	\$108,323,260
F1	COMMERCIAL REAL PROPERTY	489		\$19,018,270	\$220,486,530
F2	INDUSTRIAL AND MANUFACTURING REAL	29		\$53,000,320	\$297,069,262
G1	OIL AND GAS	204		\$0	\$2,569,255
G3	OTHER SUB-SURFACE INTERESTS IN LA	4		\$0	\$1,145,965
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$314,618
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$92,944
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$4,081,974
J5	RAILROAD	3		\$975,752	\$28,419,322
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,919,308
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,012,071
L1	COMMERCIAL PERSONAL PROPERTY	968		\$1,782,880	\$436,708,987
L2	INDUSTRIAL AND MANUFACTURING PERS	86		\$0	\$494,635,460
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,735		\$5,050,590	\$35,782,751
O	RESIDENTIAL INVENTORY	727		\$7,551,908	\$20,351,919
S	SPECIAL INVENTORY TAX	38		\$0	\$13,642,270
X	TOTALLY EXEMPT PROPERTY	570		\$67,540	\$67,922,043
	Totals		43,424.0660	\$139,703,906	\$3,159,159,872

2014 CERTIFIED TOTALS

Property Count: 641,598

10 - UNIV HEALTH SYSTEM
ARB Approved Totals

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Land		Value			
Homesite:		14,635,181,563			
Non Homesite:		14,875,100,898			
Ag Market:		2,218,126,253			
Timber Market:		0	Total Land	(+) 31,728,408,714	
Improvement		Value			
Homesite:		55,165,690,959			
Non Homesite:		26,255,658,973	Total Improvements	(+) 81,421,349,932	
Non Real		Count	Value		
Personal Property:	42,329		11,972,853,978		
Mineral Property:	1,276		11,496,279		
Autos:	0		0	Total Non Real	(+) 11,984,350,257
				Market Value	= 125,134,108,903
Ag	Non Exempt		Exempt		
Total Productivity Market:	2,218,126,253		0		
Ag Use:	26,392,595		0	Productivity Loss	(-) 2,191,733,658
Timber Use:	0		0	Appraised Value	= 122,942,375,245
Productivity Loss:	2,191,733,658		0	Homestead Cap	(-) 404,482,378
				Assessed Value	= 122,537,892,867
				Total Exemptions Amount (Breakdown on Next Page)	(-) 8,293,662,914
				Net Taxable	= 114,244,229,953

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
315,582,548.61 = 114,244,229,953 * (0.276235 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 641,598

10 - UNIV HEALTH SYSTEM
ARB Approved Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	98	0	0	0
CHODO	65	208,681,980	0	208,681,980
CHODO (Partial)	1	983,836	0	983,836
DV1	3,463	0	17,635,943	17,635,943
DV1S	695	0	3,390,000	3,390,000
DV2	3,340	0	24,959,900	24,959,900
DV2S	323	0	2,351,250	2,351,250
DV3	3,810	0	37,347,210	37,347,210
DV3S	288	0	2,705,850	2,705,850
DV4	20,004	0	175,178,867	175,178,867
DV4S	2,577	0	25,392,470	25,392,470
DVHS	7,435	0	1,160,053,476	1,160,053,476
DVHSS	446	0	62,322,031	62,322,031
EX-XD	28	0	328,330	328,330
EX-XG	29	0	7,250,330	7,250,330
EX-XI	33	0	48,167,850	48,167,850
EX-XJ	379	0	301,530,998	301,530,998
EX-XJ (Prorated)	3	0	1,202,188	1,202,188
EX-XL	6	0	2,667,570	2,667,570
EX-XL (Prorated)	1	0	2,142,006	2,142,006
EX-XR	25	0	681,290	681,290
EX-XU	152	0	101,959,150	101,959,150
EX-XV	16,049	0	5,101,912,934	5,101,912,934
EX-XV (Prorated)	223	0	5,940,346	5,940,346
EX366	1,797	0	287,114	287,114
FR	217	552,073,940	0	552,073,940
HT	924	0	0	0
LIH	23	0	59,429,762	59,429,762
LVE	31	317,050,340	0	317,050,340
MASSS	18	0	3,739,269	3,739,269
PC	23	63,793,034	0	63,793,034
PPV	254	2,503,650	0	2,503,650
Totals		1,145,086,780	7,148,576,134	8,293,662,914

2014 CERTIFIED TOTALS

Property Count: 14,429

10 - UNIV HEALTH SYSTEM
Under ARB Review Totals

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Land		Value			
Homesite:		141,091,015			
Non Homesite:		1,222,888,953			
Ag Market:		36,758,232			
Timber Market:		0		Total Land	(+) 1,400,738,200
Improvement		Value			
Homesite:		511,982,253			
Non Homesite:		1,723,755,923		Total Improvements	(+) 2,235,738,176
Non Real		Count	Value		
Personal Property:		1,505	750,492,174		
Mineral Property:		3	104,000		
Autos:		0	0	Total Non Real	(+) 750,596,174
				Market Value	= 4,387,072,550
Ag	Non Exempt	Exempt			
Total Productivity Market:	36,758,232	0			
Ag Use:	382,540	0		Productivity Loss	(-) 36,375,692
Timber Use:	0	0		Appraised Value	= 4,350,696,858
Productivity Loss:	36,375,692	0		Homestead Cap	(-) 6,703,526
				Assessed Value	= 4,343,993,332
				Total Exemptions Amount (Breakdown on Next Page)	(-) 187,994,542
				Net Taxable	= 4,155,998,790

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

11,480,323.26 = 4,155,998,790 * (0.276235 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2014 CERTIFIED TOTALS

Property Count: 14,429

10 - UNIV HEALTH SYSTEM
Under ARB Review Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
CHODO	16	92,243,420	0	92,243,420
DV1	17	0	85,000	85,000
DV1S	2	0	10,000	10,000
DV2	11	0	82,500	82,500
DV2S	3	0	22,500	22,500
DV3	14	0	132,000	132,000
DV3S	1	0	10,000	10,000
DV4	99	0	1,149,000	1,149,000
DV4S	17	0	192,000	192,000
DVHS	9	0	1,092,033	1,092,033
DVHSS	1	0	159,346	159,346
EX-XG	3	0	519,760	519,760
EX-XJ	2	0	0	0
EX-XJ (Prorated)	1	0	181,301	181,301
EX-XV	47	0	67,907,541	67,907,541
EX-XV (Prorated)	68	0	576,431	576,431
EX366	9	0	50	50
FR	6	2,801,980	0	2,801,980
HT	16	0	0	0
LIH	3	0	8,142,630	8,142,630
LVE	2	3,102,610	0	3,102,610
PC	5	9,490,380	0	9,490,380
PPV	9	94,060	0	94,060
Totals		107,732,450	80,262,092	187,994,542

2014 CERTIFIED TOTALS

Property Count: 656,027

10 - UNIV HEALTH SYSTEM
Grand Totals

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Land		Value			
Homesite:		14,776,272,578			
Non Homesite:		16,097,989,851			
Ag Market:		2,254,884,485			
Timber Market:		0		Total Land	(+) 33,129,146,914
Improvement		Value			
Homesite:		55,677,673,212			
Non Homesite:		27,979,414,896		Total Improvements	(+) 83,657,088,108
Non Real		Count	Value		
Personal Property:		43,834	12,723,346,152		
Mineral Property:		1,279	11,600,279		
Autos:		0	0	Total Non Real	(+) 12,734,946,431
				Market Value	= 129,521,181,453
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,254,884,485	0			
Ag Use:	26,775,135	0		Productivity Loss	(-) 2,228,109,350
Timber Use:	0	0		Appraised Value	= 127,293,072,103
Productivity Loss:	2,228,109,350	0		Homestead Cap	(-) 411,185,904
				Assessed Value	= 126,881,886,199
				Total Exemptions Amount (Breakdown on Next Page)	(-) 8,481,657,456
				Net Taxable	= 118,400,228,743

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 327,062,871.87 = 118,400,228,743 * (0.276235 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 656,027

10 - UNIV HEALTH SYSTEM
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	102	0	0	0
CHODO	81	300,925,400	0	300,925,400
CHODO (Partial)	1	983,836	0	983,836
DV1	3,480	0	17,720,943	17,720,943
DV1S	697	0	3,400,000	3,400,000
DV2	3,351	0	25,042,400	25,042,400
DV2S	326	0	2,373,750	2,373,750
DV3	3,824	0	37,479,210	37,479,210
DV3S	289	0	2,715,850	2,715,850
DV4	20,103	0	176,327,867	176,327,867
DV4S	2,594	0	25,584,470	25,584,470
DVHS	7,444	0	1,161,145,509	1,161,145,509
DVHSS	447	0	62,481,377	62,481,377
EX-XD	28	0	328,330	328,330
EX-XG	32	0	7,770,090	7,770,090
EX-XI	33	0	48,167,850	48,167,850
EX-XJ	381	0	301,530,998	301,530,998
EX-XJ (Prorated)	4	0	1,383,489	1,383,489
EX-XL	6	0	2,667,570	2,667,570
EX-XL (Prorated)	1	0	2,142,006	2,142,006
EX-XR	25	0	681,290	681,290
EX-XU	152	0	101,959,150	101,959,150
EX-XV	16,096	0	5,169,820,475	5,169,820,475
EX-XV (Prorated)	291	0	6,516,777	6,516,777
EX366	1,806	0	287,164	287,164
FR	223	554,875,920	0	554,875,920
HT	940	0	0	0
LIH	26	0	67,572,392	67,572,392
LVE	33	320,152,950	0	320,152,950
MASSS	18	0	3,739,269	3,739,269
PC	28	73,283,414	0	73,283,414
PPV	263	2,597,710	0	2,597,710
Totals		1,252,819,230	7,228,838,226	8,481,657,456

2014 CERTIFIED TOTALS

Property Count: 641,598

10 - UNIV HEALTH SYSTEM
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	481,731		\$1,103,096,339	\$68,384,161,312
B	MULTIFAMILY RESIDENCE	7,564		\$417,543,805	\$9,010,912,402
C1	VACANT LOTS AND LAND TRACTS	36,888		\$0	\$1,967,032,853
D1	QUALIFIED OPEN-SPACE LAND	7,125	260,223.9933	\$0	\$2,218,126,253
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,620		\$454,900	\$39,620,010
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,510	59,993.5136	\$6,734,040	\$1,391,456,883
F1	COMMERCIAL REAL PROPERTY	18,861		\$597,917,474	\$22,288,221,666
F2	INDUSTRIAL AND MANUFACTURING REAL	448		\$76,755,410	\$948,011,397
G1	OIL AND GAS	1,141		\$0	\$11,407,037
G3	OTHER SUB-SURFACE INTERESTS IN LA	34		\$0	\$48,671,664
J1	WATER SYSTEMS	11		\$0	\$746,720
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$6,633,497
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$293,902
J4	TELEPHONE COMPANY (INCLUDING CO-O	149		\$2,950	\$243,154,291
J5	RAILROAD	6		\$975,752	\$136,790,582
J6	PIPELINE COMPANY	20		\$0	\$10,536,834
J7	CABLE TELEVISION COMPANY	18		\$0	\$167,230,594
J8	OTHER TYPE OF UTILITY	3		\$0	\$8,518,039
L1	COMMERCIAL PERSONAL PROPERTY	37,829		\$104,181,231	\$8,626,895,701
L2	INDUSTRIAL AND MANUFACTURING PERS	1,106		\$110,044,480	\$1,883,837,877
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12,959		\$25,400,690	\$271,644,933
O	RESIDENTIAL INVENTORY	13,516		\$283,760,610	\$808,910,500
S	SPECIAL INVENTORY TAX	1,482		\$3,168,510	\$498,575,092
X	TOTALLY EXEMPT PROPERTY	17,665		\$83,824,623	\$6,162,718,864
	Totals		320,217.5069	\$2,813,860,814	\$125,134,108,903

2014 CERTIFIED TOTALS

Property Count: 14,429

10 - UNIV HEALTH SYSTEM
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,355		\$4,340,890	\$635,058,896
B	MULTIFAMILY RESIDENCE	479		\$1,791,900	\$355,025,550
C1	VACANT LOTS AND LAND TRACTS	1,445		\$0	\$117,412,940
D1	QUALIFIED OPEN-SPACE LAND	199	3,959.3628	\$0	\$36,758,232
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	49		\$5,360	\$2,958,910
E	RURAL LAND, NON QUALIFIED OPEN SPA	449	4,736.0338	\$536,290	\$62,816,266
F1	COMMERCIAL REAL PROPERTY	4,861		\$25,181,520	\$2,117,694,964
F2	INDUSTRIAL AND MANUFACTURING REAL	178		\$749,450	\$87,996,625
G1	OIL AND GAS	3		\$0	\$104,000
G3	OTHER SUB-SURFACE INTERESTS IN LA	10		\$0	\$2,407,700
J1	WATER SYSTEMS	2		\$0	\$37,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	28		\$0	\$8,639,200
J7	CABLE TELEVISION COMPANY	21		\$0	\$4,067,898
L1	COMMERCIAL PERSONAL PROPERTY	1,370		\$1,672,050	\$627,978,640
L2	INDUSTRIAL AND MANUFACTURING PERS	109		\$0	\$115,841,706
M1	TANGIBLE OTHER PERSONAL, MOBILE H	156		\$0	\$2,626,160
O	RESIDENTIAL INVENTORY	1,078		\$595,810	\$34,003,020
S	SPECIAL INVENTORY TAX	17		\$0	\$2,876,920
X	TOTALLY EXEMPT PROPERTY	155		\$21,025,040	\$172,767,803
	Totals		8,695.3966	\$55,898,310	\$4,387,072,550

2014 CERTIFIED TOTALS

Property Count: 656,027

10 - UNIV HEALTH SYSTEM
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	486,086		\$1,107,437,229	\$69,019,220,208
B	MULTIFAMILY RESIDENCE	8,043		\$419,335,705	\$9,365,937,952
C1	VACANT LOTS AND LAND TRACTS	38,333		\$0	\$2,084,445,793
D1	QUALIFIED OPEN-SPACE LAND	7,324	264,183.3561	\$0	\$2,254,884,485
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,669		\$460,260	\$42,578,920
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,959	64,729.5474	\$7,270,330	\$1,454,273,149
F1	COMMERCIAL REAL PROPERTY	23,722		\$623,098,994	\$24,405,916,630
F2	INDUSTRIAL AND MANUFACTURING REAL	626		\$77,504,860	\$1,036,008,022
G1	OIL AND GAS	1,144		\$0	\$11,511,037
G3	OTHER SUB-SURFACE INTERESTS IN LA	44		\$0	\$51,079,364
J1	WATER SYSTEMS	13		\$0	\$783,840
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$6,633,497
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$293,902
J4	TELEPHONE COMPANY (INCLUDING CO-O	177		\$2,950	\$251,793,491
J5	RAILROAD	6		\$975,752	\$136,790,582
J6	PIPELINE COMPANY	20		\$0	\$10,536,834
J7	CABLE TELEVISION COMPANY	39		\$0	\$171,298,492
J8	OTHER TYPE OF UTILITY	3		\$0	\$8,518,039
L1	COMMERCIAL PERSONAL PROPERTY	39,199		\$105,853,281	\$9,254,874,341
L2	INDUSTRIAL AND MANUFACTURING PERS	1,215		\$110,044,480	\$1,999,679,583
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13,115		\$25,400,690	\$274,271,093
O	RESIDENTIAL INVENTORY	14,594		\$284,356,420	\$842,913,520
S	SPECIAL INVENTORY TAX	1,499		\$3,168,510	\$501,452,012
X	TOTALLY EXEMPT PROPERTY	17,820		\$104,849,663	\$6,335,486,667
	Totals		328,912.9035	\$2,869,759,124	\$129,521,181,453

2014 CERTIFIED TOTALS

Property Count: 235

WSSID - Westside 211 Public Improvement District
ARB Approved Totals

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Land		Value		
Homesite:		212,680		
Non Homesite:		12,051,951		
Ag Market:		63,221,500		
Timber Market:		0	Total Land	(+) 75,486,131
Improvement		Value		
Homesite:		1,131,670		
Non Homesite:		100	Total Improvements	(+) 1,131,770
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 76,617,901
Ag		Non Exempt	Exempt	
Total Productivity Market:	63,221,500	0		
Ag Use:	394,400	0	Productivity Loss	(-) 62,827,100
Timber Use:	0	0	Appraised Value	= 13,790,801
Productivity Loss:	62,827,100	0	Homestead Cap	(-) 0
			Assessed Value	= 13,790,801
			Total Exemptions Amount (Breakdown on Next Page)	(-) 644,780
			Net Taxable	= 13,146,021

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
74,365.73 = 13,146,021 * (0.565690 / 100)

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 235

WSSID - Westside 211 Public Improvement District
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	644,780	644,780
Totals		0	644,780	644,780

2014 CERTIFIED TOTALS

Property Count: 15

WSSID - Westside 211 Public Improvement District
Under ARB Review Totals

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Land		Value			
Homesite:		0			
Non Homesite:		432,318			
Ag Market:		1,350,907			
Timber Market:		0	Total Land	(+) 1,783,225	
Improvement		Value			
Homesite:		0			
Non Homesite:		1,000	Total Improvements	(+) 1,000	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 1,784,225	
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,350,907		0		
Ag Use:	4,510		0	Productivity Loss	(-) 1,346,397
Timber Use:	0		0	Appraised Value	= 437,828
Productivity Loss:	1,346,397		0	Homestead Cap	(-) 0
				Assessed Value	= 437,828
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 437,828

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

2,476.75 = 437,828 * (0.565690 / 100)

Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2014 CERTIFIED TOTALS
WSSID - Westside 211 Public Improvement District

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2014 CERTIFIED TOTALS

Property Count: 250

WSSID - Westside 211 Public Improvement District
Grand Totals

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Land		Value			
Homesite:		212,680			
Non Homesite:		12,484,269			
Ag Market:		64,572,407			
Timber Market:		0	Total Land	(+) 77,269,356	
Improvement		Value			
Homesite:		1,131,670			
Non Homesite:		1,100	Total Improvements	(+) 1,132,770	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 78,402,126	
Ag	Non Exempt	Exempt			
Total Productivity Market:	64,572,407	0			
Ag Use:	398,910	0	Productivity Loss	(-) 64,173,497	
Timber Use:	0	0	Appraised Value	= 14,228,629	
Productivity Loss:	64,173,497	0	Homestead Cap	(-) 0	
			Assessed Value	= 14,228,629	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 644,780	
			Net Taxable	= 13,583,849	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 76,842.48 = 13,583,849 * (0.565690 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 250

WSSID - Westside 211 Public Improvement District
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	644,780	644,780
Totals		0	644,780	644,780

2014 CERTIFIED TOTALS

Property Count: 235

WSSID - Westside 211 Public Improvement District
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$293,940	\$335,270
C1	VACANT LOTS AND LAND TRACTS	14		\$0	\$541,840
D1	QUALIFIED OPEN-SPACE LAND	26	3,033.5095	\$0	\$63,221,500
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$100
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	288.5488	\$0	\$6,031,831
O	RESIDENTIAL INVENTORY	191		\$837,730	\$5,842,580
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$644,780
	Totals		3,322.0583	\$1,131,670	\$76,617,901

2014 CERTIFIED TOTALS

Property Count: 15

WSSID - Westside 211 Public Improvement District
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$364,800
D1	QUALIFIED OPEN-SPACE LAND	9	51.3810	\$0	\$1,350,907
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	1.0000	\$0	\$68,518
		Totals	52.3810	\$0	\$1,784,225

2014 CERTIFIED TOTALS

Property Count: 250

WSSID - Westside 211 Public Improvement District
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$293,940	\$335,270
C1	VACANT LOTS AND LAND TRACTS	19		\$0	\$906,640
D1	QUALIFIED OPEN-SPACE LAND	35	3,084.8905	\$0	\$64,572,407
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$100
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	289.5488	\$0	\$6,100,349
O	RESIDENTIAL INVENTORY	191		\$837,730	\$5,842,580
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$644,780
	Totals		3,374.4393	\$1,131,670	\$78,402,126